Select Control	Agency	Fund/ Fund	Fund Name	Fund Description	STEP 1	STEP 2	Code of Virginia	STEP 3	STEP 4
Agency	5,	Detail			Is the fund description	Complete revised fund description, if necessary.	and/or	Are the Code of Virginia and/or Appropration Act	
				(See Step 1)	accurate and complete?		Appropriation Act Site Reference	Site references accurate and complete?	Appropriation Act site references, if necessary.
					If yes, proceed to Step 3.		(0 0 0)	If yes or N/A, proceed to next fund.	,
					If no, complete Step 2.		(See Step 3)	If no, complete Step 4.	
100	100		TITLE NOT FOUND	Budgetary Fund					
100	100	0100	GENERAL	General Fund Activity Accounts for fees paid for parking vehicles in state parking					
100	100	0270	PARKING	lots.					
100	100	0290	INSURANCE RECOVERIES	Accounts for insurance proceeds received when an insured item is damaged.					
100	100	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets					
101	101		TITLE NOT FOUND	Budgetary Fund					
101	101	0100	GENERAL	General Fund Activity Accounts for fees paid for parking vehicles in state parking					
101	101	0270	PARKING	lots.					
101	101	1500	GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	Fixed Assets Budgetary Fund					
102 102	102 102	0000 0100	GENERAL	General Fund Activity					
103	103	0000	TITLE NOT FOUND	Budgetary Fund					
103	103	0100	GENERAL	General Fund Activity					
104 105	104 105	0100 0000	GENERAL TITLE NOT FOUND	General Fund Activity Budgetary Fund					
105	105	0100	GENERAL	General Fund Activity					
107	107	0000	TITLE NOT FOUND	Budgetary Fund					
107	107	0100	GENERAL	General Fund Activity This fund is for fees collected for publications, such as The					
107	107	0200	SPECIAL	Session Summary and The Record.					
				Accounts for fees paid for parking vehicles in state parking					
107	107	0270	PARKING	lots. Activity included on the Legislative Services enterprise fund					
107	107	0500	ENTERPRISE	financial statement template submission					
107	107	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets					
				This fund is used to account for payments from two Code of Virginia vendors. These vendors pay a set fee to obtain the					
				updates to the Code of Virginia. (The state contracts					
				separately with another vendor to publish and distribute the					
				Code to required state entities.) The money is used to cover					
107	108	0200	SPECIAL	the cost of providing the updates, as well as for general operations of the agency.					
				Accounts for fees paid for parking vehicles in state parking					
107	108	0270	PARKING	lots.					
107	142	0270	PARKING	Accounts for fees paid for parking vehicles in state parking lots.					
107	142	1000	FEDERAL TRUST	This fund accounts for Federal funds.					
107	820	0200	SPECIAL	Accounts for fees paid for parking vehicles in state parking					
107	820	0270	PARKING	lots.					
				Accounts for fees paid for parking vehicles in state parking					
107	834	0270	PARKING	lots. Accounts for fees paid for parking vehicles in state parking					
107	839	0270	PARKING	lots.					
107	839	1000	FEDERAL TRUST	This fund accounts for Federal funds.					
				This is funded by VA Housing Development Authority and is					
107	840	0200	SPECIAL	used for administrative costs to support housing studies.					
407	0.40	0070	DADIANO	Accounts for fees paid for parking vehicles in state parking					
107	842	0270	PARKING	lots. Accounts for fees paid for parking vehicles in state parking			 		
107	844	0270	PARKING	lots.					
				This fund accounts for the Martin Luther King Center.					
				Revenues come from donations and General Fund monies. Expenditures will be used to build the Martin Luther King					
107	845	0200	SPECIAL	Center.					
407	0.47	0070	DARKING	Accounts for fees paid for parking vehicles in state parking					
107	847	0270	PARKING	lots.					

			T .	The country for force and described and the country of the country of			
107	961	0070	PARKING	Accounts for fees paid for parking vehicles in state parking			
107	961	0270	FEDERAL TRUST	This fund accounts for Federal funds.			
107	108	1000	TITLE NOT FOUND	Budgetary Fund			
			GENERAL				
107	108	0100		General Fund Activity			
109	109	0000	TITLE NOT FOUND	Budgetary Fund			
109	109	0100	GENERAL	General Fund Activity			
				Accounts for revenue received from subscription fees to the			
				legislative electronic information system and legislative			
400			005044	publications. These fees are deposited in the "Legislative		Chapter 3.1 Sections 30-	
109	109	0200	SPECIAL	Automated Service Fund".		34.10, 30-34.10:3	
400	400	0070	PARKING	Accounts for fees paid for parking vehicles in state parking			
109	109	0270		lots.			
109	109	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
110	110	0000	TITLE NOT FOUND	Budgetary Fund			
110	110	0100	GENERAL	General Fund Activity			
			BARKANO.	Accounts for fees paid for parking vehicles in state parking			
110	110	0270	PARKING	lots.			
				Funds from VRS (07) are provided to JLARC for the			
				Commission's reasonable and necessary expenses related to			
				its retirement oversight duties as prescribed in the Code of		Chapter 10 Sections 30-	
110	110	0700	TRUST AND AGENCY	Virginia.		78 through 30-84	
110	110	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
111	111	0000	TITLE NOT FOUND	Budgetary Fund			
111	111	0100	GENERAL	General Fund Activity			
			laneau.	Accounts for sales tax collected from the sale of Virginia			
111	111	0200	SPECIAL	Reports and Court of Appeals Reports.			
				Accounts for revenues and expenditures related to the			
111	111	0244	MODEL JURY INSTRUCTIONS	publication and sale of Model Jury Instructions Booklets.			
				Revenue for this fund comes from private funds from law			
				foundations. It is used for the translation of court documents			
111	111	0256	VIRGINIA LAW FOUNDATION FUND	into Spanish.			
				Accounts for fees paid for parking vehicles in state parking			
111	111	0270	PARKING	lots.			
111	111	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
				This fund accounts for payments received from liable parties			
				(determined by judiciary) for the expenses related to expert			
				testimony in medical malpractice hearings (not court cases).			
				The Supreme Court pays the panel of experts for their time			
				and travel expenses. Subsequently, the judge-determined			
				liable party reimburses the Supreme Court for these			
				expenditures, and their payments are accounted for in this			
111	111	0700	TRUST AND AGENCY	fund.			
				The budget for the Supreme Court's fund 0953 - Drug			
111	111	0900	SPECIAL	Offender Access Fund is recorded in this fund.			
				Per John Rickman of the Supreme Court, this fund was			
				authorized during the 2006 legislative session. It is funded by			
				administrative fees charged when civil cases are filed. The			
				fund is used by Judicial Branch agencies to upgrade their			
111	111	0905	SPECIAL	central computer systems.			
				Drug offender fees get recorded in agency 997/fund 0953 and			
				then amounts get transferred to this fund at agencies 111,			
111	111	0953	SPECIAL	767, and 777.			
111	111	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
111	111	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				Accounts for fees paid for parking vehicles in state parking			
111	112	0270	PARKING	lots.			
				Accounts for revenue collected from courts related to the cost			
111	113	0200	SPECIAL	of maintaining the Records Indexing System.			
				Accounts for fees paid for parking vehicles in state parking			
111	113	0270	PARKING	lots.			
				Accounts for various taxes and civil penalties. Funds are			
111	113	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
				Accounts for fees paid for parking vehicles in state parking			
111	114	0270	PARKING	lots.			
				Accounts for various taxes and civil penalties. Funds are			
111	114	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
				Accounts for fees paid for parking vehicles in state parking			
111	115	0270	PARKING	lots.			
				Accounts for various taxes and civil penalties. Funds are			
111	115	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
		_					

		,					
111	116	0270	PARKING	Accounts for fees paid for parking vehicles in state parking lots.			
	110	0270	FARRING	Accounts for various taxes and civil penalties. Funds are			
111	116	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
				Accounts for fees paid for parking vehicles in state parking			
111	125	0270	PARKING	lots.			
				Accounts for sales tax collected from the sale of sentencing			
111	160	0200	SPECIAL	guidelines training manuals.			
111	160 112	1000 0000	FEDERAL TRUST TITLE NOT FOUND	This fund accounts for Federal funds. Budgetary Fund			
111	112	0100	GENERAL	General Fund Activity			
111	113		TITLE NOT FOUND	Budgetary Fund			
111	113		GENERAL	General Fund Activity			
111	114	0000	TITLE NOT FOUND	Budgetary Fund			
111	114	0100	GENERAL	General Fund Activity			
111	114	0900	DEDICATED SPECIAL REVENUE	No year end balance			
111	115		TITLE NOT FOUND	Budgetary Fund			
111 111	115 116	0100 0000	GENERAL TITLE NOT FOUND	General Fund Activity Budgetary Fund			
111	116		GENERAL	General Fund Activity			
117	117	0000	TITLE NOT FOUND	Budgetary Fund			
117	117	0100	GENERAL	General Fund Activity			
				·			
				This budgetary activity relates to fund 0235 but reports to fund			
117	117	0200	SPECIAL	0200 because ProBud cannot report at the fund detail level.			
				This fund is used to account for the civil court case filing fee. This fee is transferred to Legal Services Corp (a private not-			
				for-profit organization) to fund civil, legal aid services for			
				indigent individuals. (This is different from court appointed			
117	117	0235	LEGAL AID SERVICES FUND	attorneyspublic defenders.)		§17.1-278	
				Accounts for mandatory bar dues paid by attorneys licensed		3	
				in Virginia. The Bar is an administrative arm of the Virginia			
				Supreme Court. The Bar's primary purpose is to regulate the			
117	117		DEDICATED SPECIAL REVENUE	legal profession in Virginia.		§ 10.1-1449	
117	117	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets Accounts for registration fees for annual lawyers meeting			
117	117	Off-CARS	Administration Finance Fund	which are used to fund the meeting.			
117	117	Oll-CARS	Administration i mance i unu	Accounts for reimbursements to individuals who lost money			
				due to the actions of a dishonest attorney. An initial amount			
				was set aside to establish this fund and a transfer is made			
				annually from the Bar's Operating Fund (0900). Tthe fund			
				earns interest and receives reimbursements from lawyers who		54.1-3913.1, 54.1-3909	
117	117 118		Client Protection Trust Fund	are found to be a fault. Budgetary Fund		through 54.1-3918	
118 118	118	0100	TITLE NOT FOUND GENERAL	General Fund Activity			
119	119	0000	TITLE NOT FOUND	Budgetary Fund			
119	119		GENERAL	General Fund Activity			
				Accounts for fees paid for parking vehicles in state parking			
119	119	0270	PARKING	lots.			
	46.		005044	Fund accounts for donations to support the Wilder			
119	121	0200	SPECIAL	Commission.			
119	121	0270	PARKING	Accounts for fees paid for parking vehicles in state parking			
113	141	0210	.,,,,,,,,,	1516.			
				This fund is used to provide for position and support costs of			
				the VA Liaison which was transferred to the OAG thru			
119	121	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	legislative action. There are no legal restrictions to this fund.			
4.0	460	0070	DADKING	Accounts for fees paid for parking vehicles in state parking			
119 119	166 180		PARKING SPECIAL	lots.			
119	100	0200	OI LOIDE	Accounts for fees paid for parking vehicles in state parking			
119	180	0270	PARKING	lots.			
119	183		SPECIAL	Council on Indians.			
				Accounts for fees paid for parking vehicles in state parking			
119	183	0270	PARKING	lots.			
110	400	0004	CHECAREAUS DAY DECTORATION CONTRIST	Accounts for voluntary income tax contributions. Contributions			
119	183	0901	CHESAPEAKE BAY RESTORATION CONTRIBUTION	used to implement tributary plans. This fund accounts for operational activity.			
119	184	0200	SPECIAL	Accounts for fees paid for parking vehicles in state parking			
119	184	0270	PARKING	lots.			
		02.0	2.2.2.4.4.4.2. 2	This fund accounts for operational activity and is related to the			
119	185	0200	SPECIAL	PASS program.			
			·				

				Accounts for fees paid for parking vehicles in state parking			
119	185	0270	PARKING	lots.			
				Accounts for fees paid for parking vehicles in state parking			
119	186	0270	PARKING	lots.			
				Accounts for various taxes and civil penalties. Funds are			
119	186	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
119	187	0270	PARKING	Accounts for fees paid for parking vehicles in state parking lots.			
119	107	0270	PARKING	iots.			
119	188	0200	SPECIAL				
113	100	0200	OI EOINE	Accounts for fees paid for parking vehicles in state parking			
119	188	0270	PARKING	lots.			
				Accounts for fees paid for parking vehicles in state parking			
119	190	0270	PARKING	lots.			
				Per the code of Virginia, any qualified manufacturer who			
				makes (i) a cumulative investment of at least \$1 billion, but			
				less than \$2.5 billion, shall be entitled to receive an annual			
				grant payment of up to \$3,720,000, but the cumulative total of			
				such grants shall not exceed \$18.6 million; (ii) a cumulative			
				investment of at least \$2.5 billion, but less than \$4 billion,			
į l				shall be entitled to receive an annual grant payment of up to		Item 506 chapter 4,	
				\$6,080,000, but the cumulative total of such grants shall not		section 59.1-284.14 of	
119	192	0205	SEMICONDUCTOR MEMORY/LOGIC WAFER MANUF P	exceed \$30.4 million		the code	
				This is phase II of a 2 phased grant"item 506 section 59.2-			
119	192	0213	SEMICONDUCTOR MEMORY/LOGIC WAFER MANUF P	284.15 of the appropriation act.			
119	400	0070	DARKING	Accounts for fees paid for parking vehicles in state parking			
119	192	0270	PARKING	1010.			
				These funds are allocated as grants or loans to political			
				subdivisions from the Governors Opportunity Fund. They			
				must be approved by the Governor and made in accordance			
				with procedures established by the Virginia Economic			
				Development Partnership and approved by the State			
440	400	0000	COVERNORIO MOTION RICTURE ORDORTUNITY FU	Comptroller. Loans are interest-free. The first \$1,000,000 of			
119	192	0902	GOVERNOR'S MOTION PICTURE OPPORTUNITY FU	repayments is deposited into this fund.			
				This fixed allows any clinible manufactures or receased and			
				This fund allows any eligible manufacturer or research and development service that is not eligible for a major employer			
				grant under §2.2-5102, eligible for an investment performance		Code of Viscinia 2.2	
119	192	0000	INVESTMENT PERFORMANCE GRANT SUBFUND	grant under §2.2-5102, eligible for an investment performance grant as provided by §2.2-5101 of the code of virginia		Code of Virginia 2.2- 5101	
119	192	0906	INVESTMENT PERFORMANCE GRANT SUBFUND	Accounts for appropriations and revenue from any other		3101	
				source, public or private. Funds used to attract economic			
119	192	0910	GOVERNOR'S OPPORTUNITY FUND	development prospects.			
119	192	0910	GOVERNOR'S OFFORTONITT FOND	Accounts for fees paid for parking vehicles in state parking			
119	193	0270	PARKING	lots.			
1						Item378B.2 of Chapter 4,	
				Accounts for fees paid for parking vehicles in state parking		Special Session I, 2004	
119	454	0270	PARKING	lots.		Acts of Assembly	
119	454	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.		<i>'</i>	
119	454	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
119	836	0200	SPECIAL				
119	853	0200	SPECIAL	This fund accounts for miscellaneous operational activity.			
				Accounts for fees paid for parking vehicles in state parking			
119	853		PARKING	lots.			
119	853	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
119	121	0000	TITLE NOT FOUND	Budgetary Fund			
119	121	0100	GENERAL	General Fund Activity			
119	121	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
122	122		TITLE NOT FOUND	Budgetary Fund			
122	122	0100	GENERAL	General Fund Activity			
				This fund provides appropriation to DPB to defray staff and			
į l				operational support costs to the Commonwealth Competitional		2006 Acts of Assembly,	
122	122	0200	SPECIAL	Council.		Chapter 3, Item 263, D.2	
				Accounts for fees paid for parking vehicles in state parking			
122	122	0270	PARKING	lots.			
100	400	0000	DEDICATED OBEOIAL DEVENUE	Outline amounts has a serverted			
122	122	0900	DEDICATED SPECIAL REVENUE GENERAL FIXED ASSET ACCOUNT GROUP	Coding error to be corrected Fixed Assets			
122 122	122 949	1500 0700	TRUST AND AGENCY	Budgetary - Central Appropriations - Capital Outlay			
122	949	0700	I NUO I AND AGENUT	Duagetary - Central Appropriations - Capital Outlay			

			T	This families and to account for a count of the same to				
				This fund is used to account for a court settlement (from the				
				late 1970's, early 1980's) that was prompted by price fixing by				
				individual companies that resulted in the state being				
				overcharged. According to federal guidelines, funds must be				
				used for energy efficiency and energy conservation projects.				
				Funds are usually used for capital projects. State agencies,				
				towns, hospitals, schools, etc. can apply for grants from this		2006 Acts of Assembly,		
122	949	0739	STRIPPER WELL OIL OVERCHARGE FUND	fund.		Chapter 3, Item 463, A-D		
				This fund only contains budgetary activity. This activity is not				
				associated with the general fund or any special revenue				
				funds. (General and Special Revenue funds have budgetary				
122	949	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statements in the CAFR.)				
				,	T	This fund is used in		
					l n	nultiple places		
					tt	hroughout the Education		
						Section of the		
				This fund is used to account for tuition and fees, university		Appropriation Act,		
				hospital revenue, auxialry enterporses, and federal and		naking it difficult to list		
122	951	0300	HIGHER EDUCATION OPERATING	another money used for current operations.		every relevant item.		
	- 001	0000	THORIEN EDGOMINON OF ENGLINE	This fund only contains budgetary activity. This activity is not	i i	overy relevant items		
				associated with the general fund or any special revenue				
1		1		funds. (General and Special Revenue funds have budgetary				
122	951	0800	DEBT SERVICE	statements in the CAFR.)				
122	951	0000	DEDI GERVIOL	This fund only contains budgetary activity. This activity is not				
				associated with the general fund or any special revenue				
				funds. (General and Special Revenue funds have budgetary				
122	951	0045	O(D) DEDT SERVICE CONSTRUCTION COSTS	statements in the CAFR.)				
122	951	0615	9(D) DEBT SERVICE - CONSTRUCTION COSTS					
				This fund only contains budgetary activity. This activity is not				
				associated with the general fund or any special revenue				
	0-1	00:-	VODA GAOT OFNITUDY PROCESSIVE CONSTRUCTIONS	funds. (General and Special Revenue funds have budgetary				
122	951	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statements in the CAFR.)		Maria Consulta de 1919		
						This fund is used in		
						nultiple places		
						hroughout the Education	ı	
						Section of the		
				This fund is used to account for tuition and fees, university		Appropriation Act,		
				hospital revenue, auxialry enterporses, and federal and	n	naking it difficult to list		
122	990	0300	HIGHER EDUCATION OPERATING	another money used for current operations.	e	every relevant item.		
				This fund is used to account for a court settlement (from the				
				late 1970's, early 1980's) that was prompted by price fixing by				
				individual companies that resulted in the state being				
1		1		overcharged. According to federal guidelines, funds must be				
				used for energy efficiency and energy conservation projects.				
				Funds are usually used for capital projects. State agencies,				
				towns, hospitals, schools, etc. can apply for grants from this	2	2006 Acts of Assembly,		
122	995	0734	TEXACO OIL OVERCHARGE FUND	fund.		Chapter 3, Item 463, A-D		
		0.0.		This fund is used to account for a court settlement (from the				
				late 1970's, early 1980's) that was prompted by price fixing by				
				individual companies that resulted in the state being				
1		1		overcharged. According to federal guidelines, funds must be				
				used for energy efficiency and energy conservation projects.				
1		1						
				Funds are usually used for capital projects. State agencies,		0000 A ata at A		
1		.=	OTTO DEED WELL ON OVEROUND OF FINIS	towns, hospitals, schools, etc. can apply for grants from this		2006 Acts of Assembly,		
122	995	0739	STRIPPER WELL OIL OVERCHARGE FUND	fund.		Chapter 3, Item 463, A-D		
1		1		This fund is used to account for a court settlement (from the				
				late 1970's, early 1980's) that was prompted by price fixing by				
1		1		individual companies that resulted in the state being				
1		1		overcharged. According to federal guidelines, funds must be				
1		1		used for energy efficiency and energy conservation projects.				
				Funds are usually used for capital projects. State agencies,				
1		1		towns, hospitals, schools, etc. can apply for grants from this		2006 Acts of Assembly,		
122	995	0740	DIAMOND SHAMROCK OIL OVERCHARGE FUND	fund.		Chapter 3, Item 463, A-D		
				This fund is administered by the Center for Innovative				
				Technology (CIT) and should be used primarily to enhance				
				the capability of institutions of higher education to		2006 Acts of Assembly,		
122	995	0951	COMMONWEALTH TECHNOLOGY RESEARCH FUND	commercialize technologies developed through their research.		Chapter 3, Item 250.3.a		
123	123	0000	TITLE NOT FOUND	Budgetary Fund				
123	123	0100	GENERAL	General Fund Activity				
				Accounts for revenue collected for MWR and SMR				
123	123	0200	SPECIAL	operations.				

			T	I A a security for force and if for a policinar web in less in a take a policinar		1	1	
123	123	0270	PARKING	Accounts for fees paid for parking vehicles in state parking				
123	123	0270	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.				
123	123	0207	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.				
				Blended component unit recorded from Department of				
123	123	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.				
120	120	0020	VI BATTROCEOTO	Accounts for revenues from renting armories. Funds are used				
123	123	0901	ARMORY CONTROL BOARD FUND	to defray the costs of operating the armory.				
				This fund is solely for purposes of assisting members of the				
				VA National Guard and VA residents who are members of the				
				reserves of the armed forces of the US who have been called				
				to extend active duty. Funding comes from G/F donations				
123	123	0916	VIRGINIA MILITARY FAMILY RELIEF FUND	and gifts.				
123	123	1000	FEDERAL TRUST	This fund accounts for Federal funds.				
123	123	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets				
111	125	0000	TITLE NOT FOUND	Budgetary Fund				
111	125	0100	GENERAL	General Fund Activity				
127	127	0000	TITLE NOT FOUND	Budgetary Fund				
127	127	0100	GENERAL	General Fund Activity				
				Fund accounts for donations from citizens to support disaster relief efforts (projects 00ZZZ) as well as other operational				
127	127	0200	SPECIAL	activity.				
121	121	0200	OI LOIAL	The Dept of Fire Programs transfers an amount annually to				
				pay the expenses of the Fire Marshall's office at DHCD				
				(agency 165) and EMS (agency 127). This fund accounts for				
127	127	0218	FIRE PROTECTION FUND	those transfers.				
	 '-' 	02.0		Accounts for funds received from parties causing an accident				
				involving hazardous materials. Funds are used to alleviate				
127	127	0224	VIRGINIA DISASTER RESPONSE FUND	damage, etc.				
				Accounts for General Fund Sum Sufficient Appropriations.				
				Funds are used when the Governor declares a "state of				
				emergency"; can be used for anything related to the state of				
127	127	0246	DISASTER RECOVERY FUND	emergency.				
				Accounts for fees paid for parking vehicles in state parking				
127	127	0270	PARKING	lots.				
127	127	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.				
127	127	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment Accounts for insurance proceeds received when an insured				
127	127	0290	INSURANCE RECOVERY	item is damaged.				
		0200		Accounts for various taxes and civil penalties. Funds are				
127	127	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.				
				, , , , , , , , , , , , , , , , , , , ,				
				Blended component unit recorded from Department of				
127	127	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.				
127	127	1000	FEDERAL TRUST	This fund accounts for Federal funds.				
127	127	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets				
129	129	0000	TITLE NOT FOUND	Budgetary Fund				
129	129	0100	GENERAL	General Fund Activity				
				This fund is used to account for agency portion of				
				administrative expenses related to running the state and The		0 - 4 (1) (1 1 - 1 - 0 1		
400	100	0000	CDECIAL	Local Choice health benefits program that is reimbursed from		Code of Virginia Section		
129	129	0200	SPECIAL	the Health Insurance Fund, Agency 149.		2.2-2818		
				Accounts for revenues received for the sale of state applications and for training. Funds are used to pay costs of		Code of Virginia at 2.2-		
129	129	0202	TRAINING AND FORMS RECOVERY FUND	printing and conducting the training.		1201 (8):		
123	123	0202	TIOMINIO AND I ONING ILLOOVERT FOIND	This fund is used to account for the administrative costs of the		1201 (0).		
				Combined Virginia Campaign (CVC). The United Way makes				
				an annual payment to DHRM to cover the administrative costs		Code of Virginia § 2.2-		
129	129	0235	CVC PROGRAM FUND	of the program.		1201.4		
.20		0200		Accounts for fees paid for parking vehicles in state parking				
129	129	0270	PARKING	lots.				
129	129	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.				
				Activity included on the Risk Management internal service		Code of Virginia § 2.2-		
129	129	0700	TRUST AND AGENCY	fund financial statement template submission		2821		
				Activity included on the Risk Management internal service		Code of Virginia § 2.2-		
129	129	0711	WORKER'S COMPENSATION FUNDING ACCOUNT	fund financial statement template submission		2821		
				Activity included on the Risk Management internal service		Code of Virginia § 2.2-		
129	129	0742	WORKER'S COMPENSATION TRUST FUND	fund financial statement template submission		2821		
129	129	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets				
129	149	0520	HEALTH INSURANCE FUND - LOCAL	Activity included on DHRM's enterprise financial statement template submission		§2.2-1204		
129	149	0520	MEALTH INSURANCE FUND - LOCAL	remplate submission		32.2-12U4		

				Fund accounts for related Administrative and Claims			
				expenses established to provide health insurance coverage			
				for eligible employees of State government and is accounted			
				for in DHRM's Internal Service fund financial statement			
129	149	0620	HEALTH INSURANCE FUND - STATE	template.		2.2-2818	
				Fund accounts for related Administrative and Claims			
				expenses established to provide health insurance coverage			
				for eligible employees of State government and is accounted for in DHRM's Internal Service fund financial statement			
129	149	0621	HEALTH INSURANCE FUND - STATE RESTRICTED	template.		2.2-2818	
129	149	0621	HEALTH INSURANCE FUND - STATE RESTRICTED	Fund accounts for related Administrative expenses	3	32.2-2010	
				established to provide fringe benefits for eligible State and			
129	149	0700	TRUST AND AGENCY	Local employees.	2	2.2-2818	
132	132		TITLE NOT FOUND	Budgetary Fund	3	32.2-2010	
132	132	0100	GENERAL	General Fund Activity			
102	102	0100	CENTERVIE	This fund accounts for Primary elections filing fees paid by			
				candidates for United States Senators, for representatives in			
				Congress, and for the offices of Governor, Lieutenant		Code of Virginia § 24.2-	
132	132	0202	State Primary Elections Filing Fee fund	Governor, and Attorney General		524	
				Accounts for fees paid for parking vehicles in state parking			
132	132	0270	PARKING	lots.			
				This fund accounts for the receipt and disbursement of federal			
				funds under the provisions of the Help America Vote Act of			
132	132	0701	STATE ELECTION FUND - FEDERAL	2002 (HAVA).			
132	132	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
133	133	0000	TITLE NOT FOUND	Budgetary Fund			
133	133	0100	GENERAL	General Fund Activity			
				Accounts for revenues from audits of accounts and records -			
				excluding Circuit Courts and Center for Innovative			
133	133	0200	SPECIAL	Technology.			
				Accounts for fees paid for parking vehicles in state parking			
133	133	0270	PARKING	lots.			
133	133	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
136	136	0000	TITLE NOT FOUND	Budgetary Fund			
136	136	0100	GENERAL	General Fund Activity			
136	136	0200	SPECIAL	Includes additional funds for Virginia Geographic Information Network (VGIN)			
130	130	0200	SPECIAL	Administered by VITA and used to finance proceurement and			
				contracting activities and programs unallowable for federal			
136	136	0210	ACQUISITION SERVICES SPECIAL FUND	fund reimbursement.		COV 2.2-2013	
136	136		YEAR 2000 LOAN FUND	This fund was closed out in FY06. It is no longer used.		JOV 2.2 2010	
136	136		E-GOVERNMENT SERVICES FUND	This fund was closed out in FY06. It is no longer used.			
				Activity included on the internal service fund financial			
				statement template submission. Parking fees collected for			
136	136	0270	PARKING	Richmond Plaza Building			
				This fund accounts for fees received related to the Public-			
I				Private Education Act Fund. Private entities submit			
I				unsolicited proposals for projects in which they feel they could			
I				offer the State assistance. The receiving agency can charge			
				a fee to review the proposal ranging from \$5,000 - \$50,000.			
				The funds collected are supposed to offset the costs of			
136	136		PUBLIC-PRIVATE EDUCATION ACT FUND	reviewing the proposal.		COV 56-575.4	
136	136	0400	COMMONWEALTH TRANSPORTATION	No year end balance			
				Used to support VITA's telecommunications services, direct			
				billed services, consulting services, and computer services			
136	136		INTERNAL SERVICE	activities	C	COV 2.2-2013	
136	136	0700	TRUST AND AGENCY	No year end balance			
				Includes additional funds for Virginia Geographic Information			
136	136	0900	DEDICATED SPECIAL REVENUE	Network (VGIN)			
				The fund is used to foster the creative utilization of			
100	400	0005	OIO ELINID	geographic information and oversee the development of a		201/000000	
136	136	0905	GIS FUND	catalog of GIS data available in the Commonwealth	C	COV 2.2-2028	
I				Activity included on the VIPNET enterprise fund financial			
				statement template submission. VIPNET was formerly a			
				related organization; however this activity is now part of VITA.			
136	136	0910	VA INFORMATION PROVIDERS NETWORK FUND	VIPNET is a profit-based, fee-driven fund, and will therefore be reported as an enterprise fund.			
130	130	0910	VA INFORMATION PROVIDERS HET WORK FUND	Activity included on the VITA E-911 enterprise fund financial			
136	136	0928	WIRELESS E-911 FUND	statement template submission		COV 56-484.13	
	130	0920	MILETTOO F-ALL LOIND	statement template submission		JO V 00-404.10	

				The Fund shall consist of: (i) the transfer of general and			
				nongeneral fund appropriations from state agencies which			
				represent savings that accrue from reductions in the cost of			
				information technology and communication services, (ii) the			
				transfer of general and nongeneral fund appropriations from			
				state agencies which represent savings from the			
				implementation of information technology enterprise projects,			
				(iii) funds identified pursuant to subsection B of § 2.2-2007,			
				(iv) such general and nongeneral fund fees or surcharges as			
				may be assessed to agencies for enterprise technology			
				projects, (v) gifts, grants, or donations from public or private			
				sources, and (vi) such other funds as may be appropriated by			
				the General Assembly. The Fund is to be used to fund major			
				information technology projects or to pay private partners as			
136	136	0931	VIRGINIA TECHNOLOGY INFRASTRUCTURE FUND	authorized in subsection B of § 2.2-2007.		COV 2.2-2023	
136	136	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
				Used to support VITA's telecommunications services, direct			
				billed services, consulting services, and computer services			
138	138	0600	INTERNAL SERVICE	activities			
140	140	0000	TITLE NOT FOUND	Budgetary Fund			
140	140	0100	GENERAL	General Fund Activity			
				This fund accounts for special funds - primarily private			
140	140	0200	SPECIAL	security services			
				Accounts for special assessments of insurance companies on			
				their premiums. Agency 960 distributes 75% of these			
				collections to localities. Agencies 140 and 411 transfer funds			
				to Agency 960 (not to localities), but they have small cash			
140	140	0218	FIRE PROGRAMS FUND	balances compared to Agency 960.			
				5,			
				Accounts for sale of forfeited drug assets. 90% of the			
				proceeds are distributed to localities that were involved in the			
140	140	0221	ASSET FORFEITURE AND SEIZURE	investigation. DCJS keeps 10% as an administrative fee.			
		OLL:	ACCELL ON ELICITE WAS CELECITE	Accounts for tax refund contributions to be used for			
140	140	0225	COMMUNITY POLICING FUND	community policing.			
				Accounts for fees paid for parking vehicles in state parking			
140	140	0270	PARKING	lots.			
			-	This fund accounts for fees received related to the Public-			
				Private Education Act Fund. Private entities submit			
				unsolicited proposals for projects in which they feel they could			
				offer the State assistance. The receiving agency can charge			
				a fee to review the proposal ranging from \$5,000 - \$50,000.			
1				The funds collected are supposed to offset the costs of			
140	140	0275	PUBLIC-PRIVATE EDUCATION ACT FUND	reviewing the proposal.			
1-40	140	0213	I OBEIGT MANIE EDOCATION ACT I GIND	To trowing the proposal.			
140	140	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
140	140	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
140	140	0701	JAIBG TRUST FUND - FEDERAL	This fund accounts for Federal funds.			
140	140	0/01	ONIDO TROOT FORD - FEDERAL	This fand accounts for Federal funds.			
1				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
1				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
1				construction, renovations, and expansion of school buildings.			
140	140	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.			
140	140	0702	FEDERAL TRUST	Ferderal Justice Assistant Grant Fund			
140	140	0704	I EDENAL INUST	i eruerai sustice Assistant Grant Funu			
1				Blended component unit recorded from Department of			
140	140	0000	VPRA PROJECTS				
140 140	140	0820	VPBA PROJECTS DEDICATED SPECIAL REVENUE	Treasury VPBA financial statement template submissions. No year end balance			
140	140	0900	DEDICATED SPECIAL REVENUE	по уеаг епи рагансе			

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Lamba dark processor and approximate of the processor of					The Virginia Domestic Violence Victim Fund is a special			
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Hadring and the state of the st					purpose of funding the cost of additional attorneys or to			
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One contemps fast, destinations and state of the Cooperand of state of the Cooperand of t			1					
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140 140 6000 VRGINAL CRIME VICTIM - VITNESS RUND Selected and process of the Tension of the Configuration of the Configuratio					such programs under the Code of Virginia. A portion of the		69.48:1, 17.1-275.1, 17.1	
orde of the Furth. The Fund deal be delibboded according to grant processors adolego pursues the Doce and and the bed of the Service of the Fund. The Fund deal bed by 275, 8 and 17, 177, 95, 5 and 177, 177, 95, 5 and 177, 177, 95, 5 and 177, 177, 95, 177, 177, 177, 177, 177, 177, 177, 17	1		I				275.2, 17.1-275.3, 17.1-	
140							275.4, 17.1-275.7, 17.1-	
140	1		I					
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140 960 1000 FDERAL TRUST This fund accounts for Federal funds.					10.00			
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141 141 U/UU IKUSI AND AGENCT appropriate injured parties.	141	141	0270	PARKING	money to the Attorney General's office for the regulation of the insurance industry. Accounts for fees paid for parking vehicles in state parking lots. Accounts for State agencies' share of indirect cost recoveries. This fund accounts for receipts from court ordered judgments			
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This fund accounts for receipts from court ordered judgments that are deposited and subsequently distributed to the appropriate injured parties. Relates to the Virginia Crime Victim-Witness Fund, a special non-reverting fund, administered by the Department of Criminal Justice Services to support victim and witness services that meet the minimum standards prescribed for	
141 141 0730 ALLSTATE EXPRESS CHECK CASHING SETTLEMENT appropriate injured parties. Relates to the Virginia Crime Victim-Witness Fund, a special non-reverting fund, administered by the Department of Criminal Justice Services to support victim and witness	
non-reverting fund, administered by the Department of Criminal Justice Services to support victim and witness	
non-reverting fund, administered by the Department of Criminal Justice Services to support victim and witness	
non-reverting fund, administered by the Department of Criminal Justice Services to support victim and witness	
Criminal Justice Services to support victim and witness	
	§ 19.2-11.1; §§ 16.1-
such programs under the Code of Virginia. A portion of the	69.48:1, 17.1-275.1, 17.1
sum collected shall be deposited into the state treasury to the	275.2, 17.1-275.3, 17.1-
credit of this Fund. The Fund shall be distributed according to	275.4, 17.1-275.7, 17.1-
grant procedures adopted pursuant to the Code and shall be	275.8, and 17.1-275.9; §
141 141 0930 VIRGINIA CRIME VICTIM - WITNESS FUND established on the books of the Comptroller.	27.5.0, and 17.1-27.5.9, § 9.1-104
	9.1-104
141 141 1000 FEDERAL TRUST This fund accounts for Federal funds.	
141 141 1500 GENERAL FIXED ASSET ACCOUNT GROUP Fixed Assets	
141 143 0200 SPECIAL	
Accounts for fees paid for parking vehicles in state parking	
141 143 0270 PARKING lots.	
This fund accounts for debt collections and is similar to fund	
0711. Once funds are deposited into this fund, fees are	
distributed to the Division of Debt Collections, and amounts	
141 143 0904 DEBT COLLECTION RECOVERY FUND are distributed to the applicable agencies.	
107 142 0000 TITLE NOT FOUND Budgetary Fund	
107 142 0100 GENERAL General Fund Activity	
107 142 1500 GENERAL FIXED ASSET ACCOUNT GROUP Fixed Assets	
141 143 0000 TITLE NOT FOUND Budgetary Fund	
145 145 0000 TITLE NOT FOUND Budgetary Fund	
145 145 0100 GENERAL General Fund Activity	
146 146 0000 TITLE NOT FOUND Budgetary Fund	
146 146 0100 GENERAL General Fund Activity	
146 146 0200 SPECIAL CONTROL C	
This fund accounts for fees received related to the Public-	
Private Education Act Fund. Private entities submit	
unsolicited proposals for projects in which they feel they could	
offer the State assistance. The receiving agency can charge	
a fee to review the proposal ranging from \$5,000 - \$50,000.	
The funds collected are supposed to offset the costs of	
146 146 0275 PUBLIC-PRIVATE EDUCATION ACT FUND reviewing the proposal.	COV 56-575.4
146 146 0280 APPROPRIATED INDIRECT COST RECOVERIES Accounts for State agencies' share of indirect cost recoveries.	
146 146 0287 SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON Accounts for sale of surplus supplies and equipment.	
146 146 0288 SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N Accounts for sale of surplus supplies and equipment.	
146 146 0300 HIGHER EDUCATION OPERATING Coding error to be corrected	
This fund accounts for private donations that are transferred	
This fund accounts for private donations that are transferred from the Foundation that are used to support science museum	
This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits.	
This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. CARS 08XX Debt Fund - Reported as Capital Projects in the	
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This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of	
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This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146	
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This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146 146 0811 9(B) DEBT SERVICE - CONSTRUCTION COSTS CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. 146 146 1000 FEDERAL TRUST This fund accounts for Federal funds. 146 146 1500 GENERAL FIXED ASSET ACCOUNT GROUP Fixed Assets 146 146 Off-CARS Gift Shop Enterprise Fund Accounts for gift shop activities. 148 148 0000 TITLE NOT FOUND Budgetary Fund 148 148 148 0100 GENERAL	
This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146	
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This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146	
This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146 146 0811 9(B) DEBT SERVICE - CONSTRUCTION COSTS CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. 146 146 1000 FEDERAL TRUST This fund accounts for Federal funds. 146 146 1500 GENERAL FIXED ASSET ACCOUNT GROUP Fixed Assets 148 148 0000 TITLE NOT FOUND Budgetary Fund 148 148 0000 GENERAL General Fund Activity Accounts for funds that are transferred from the Foundation that are used to assist the VA Commission for the Arts in promoting the arts in the Commonwealth. This	58.1-344.3.20
This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146	58.1-344.3.20
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This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146	58.1-344.3.20
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This fund accounts for private donations that are transferred from the Foundation that are used to support science museum programs and exhibits. 146	\$ 2.2-2702

129	149	0000	TITLE NOT FOUND	Budgetary Fund			
129	149	0100	GENERAL	General Fund Activity			
129	149	0600	INTERNAL SERVICE	No year end balance			
151	151	0000	TITLE NOT FOUND	Budgetary Fund			
151	151	0100	GENERAL	General Fund Activity			
151	151	0200	SPECIAL	Accounts for miscellaneous operational activity.			
151	151	0205	SPECIAL	Audit cost recovery fund.			
				This fund accounts for rebates earned on the Commonwealths			
				statewide charge card program. The cost of administration as			
				well as rebates due to political subdivisions are appropriated from this fund. The remaining revenue reverts to the general			
151	151	0211	COMMONWEALTH CHARGE CARD REBATE FUND	fund at year end.		Appropriations Act 254B	
		OZ.II	COMMOTIVE LETT COUNTY CONTROL CONTROL NEW YORK	Accounts for fees paid for parking vehicles in state parking		/ ippropriations / tot 20 15	
151	151	0270	PARKING	lots.			
151	151	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				This fund accounts for funds that are used to service loan			
				activities for individual loans in order to meet the provisions of			
				the Declarations of the dissolved Virginia Education Loan		01	
151	151	0700	TRUST AND AGENCY	Authority.		Chapter 1073, Item 271	
				This fund accounts for funds that are used to service loan			
				activities for individual loans in order to meet the provisions of			
151	151	0708	EDVANTAGE RESERVE FUND	the dissolved Student Education Assistance Authority.		Chapter 1073, Item 271	
		0.00		and a second a second a second resolution of relations.		Appropriation Act,	
				Per Appropriation Act, the Criminal Injuries Compensation		Chapter 1042, Item 277	
151	151	0903	CRIME VICTIM COMPENSATION	Fund will transfer funds to DOA for line of duty payments.		С	
				Fund accounts for the administrative portion of the			
151	151	0936	COMMONWEALTH HEALTH RESEARCH FUND	Commonwealth Health Research Board Permanent Fund.			
151	151	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				This fund accounts for funds that are used to service loan			
				activities for individual loans in order to meet the provisions of			
151	162	0700	TRUST AND AGENCY	the Declarations of the dissolved Virginia Education Loan Authority.		Chapter 1073, Item 271	
131	102	0700	TROST AND AGENCT	Additiontly.		Chapter 1073, item 271	
				This fund accounts for funds that are used to service loan			
				activities for individual loans in order to meet the provisions of			
151	162	0708	EDVANTAGE RESERVE FUND	the dissolved Student Education Assistance Authority.		Chapter 1073, Item 271	
151	162	0760	NORTHERN VIRGINIA TRANSPORTATION DISTRIC	Special Revenue Commonwealth Transportation Fund			
				Special Revenue Commonwealth Transportation Funds and			
151	162	0761	TRANSPORTATION IMPROVEMENT SET-ASIDE FUN	debt service funds.			
151	997	0200	SPECIAL	This fund accounts for Treasury loans.			
				Accounts for fee charged to do a payroll deduction for court ordered garnishment/child support. Funds are transferred to			
151	997	0201	GARNISHMENT/CHILD SUPPORT FEES	the general fund.			
131	331	0201	OTATAIOTIMENT/OTHED SOLITOINT LES	Payroll deduction activities (medical reimbursement, savings			
151	997	0700	TRUST AND AGENCY	bonds, child care, etc.)			
				,			
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
454	007	0700	LITEDARY FUND	construction, renovations, and expansion of school buildings.			
151	997	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools. Payroll deduction activities (medical reimbursement, savings			
151	997	0729	FLEXIBLE BENEFITS CONCENTRATION ACCOUNT	bonds, child care, etc.)			
131	331	0123	I LEXIBLE BENEFITO CONCENTRATION ACCOUNT	Court fees that are collected and then disbursed to several			
151	997	0953	DRUG OFFENDER ASSESSMENT FUND	different agencies.			
151	997	2500	TREASURER'S EQUITY IN CASH	This activity in this fund is not reported in the CAFR.			
152	152	0000	TITLE NOT FOUND	Budgetary Fund			
152	152	0100	GENERAL	General Fund Activity			
152	152	0200	SPECIAL				
	45-		D. D. W. LO	Accounts for fees paid for parking vehicles in state parking			
152	152	0270	PARKING	lots.			
152	152	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
152	152	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
152	152	0472	HIGHWAY CONSTRUCTION FUND	This fund is considered part of the Transportation Trust Fund.			
102	132	0412	THO TWAT CONCINCION FUND	This ratio is considered part of the Transportation Trust Fund.			
				Activity included on the Risk Management Enterprise Fund,			
				Risk Management Internal Service Fund, and Unclaimed			
152	152	0700	TRUST AND AGENCY	Property financial statement template submission		2.2-1837-1840	
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1				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
152	152	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.		Code Section 55.21	
				This fund accounts for unclaimed and escheat property,			
				including unclaimed property of other states. Activity included			
				in the Unclaimed Property private purpose and agency fund			
152	152	0703	UNCLAIMED PROPERTY	financial statement template submissions.		Code Section 55.21	
				Activity included on the Risk Management internal service			
152	152	0740	PROPERTY INSURANCE TRUST FUND	fund financial statement template submission			
				Activity included on the Risk Management internal service			
152	152	0741	MISCELLANEOUS INSURANCE TRUST FUND	fund financial statement template submission			
				Activity included on the Risk Management internal service			
152	152	0743	LIABILITY TRUST FUND	fund financial statement template submission			
				Activity included on the Risk Management internal service			
152	152	0744	AUTOMOBILE TRUST FUND	fund financial statement template submission			
				Activity included on the Risk Management enterprise fund			
152	152	0745	LOCAL ENTITIES BOND PROGRAM	financial statement template submission		2.2-1837-1840	
				Activity included on the Risk Management enterprise fund			
152	152	0746	PUBLIC OFFICIALS INSURANCE	financial statement template submission		2.2-1837-1840	
				Activity included on the Risk Management enterprise fund			
152	152	0747	LAW ENFORCEMENT INSURANCE	financial statement template submission		2.2-1837-1840	
.02		 		Activity included on the Risk Management enterprise fund		507 1010	
152	152	0749	COMMUTER RAIL TRUST FUND	financial statement template submission		2.2-1837-1840	
152	152		DEDICATED SPECIAL REVENUE	mandar statement template submission		L.L 1007 1040	
152	152	0900	WORKFORCE TRAINING ACCESS FUND	Funds are used for technology training		Chapter 814, Item 5481	
152	152	0909	INSURANCE COLLATERAL ASSESSMENT FUND	Accounts for collateral fees from insurance companies		Chapter 614, item 5461	
152	152	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
152	152	Off-CARS	Spanish / American War (LGIP)	Fixeu Assets			
132	102	OII-CARS	Spanish / American war (LGIF)	Funds are hold in a perpetual trust for the benefit of Nolson			
				Funds are held in a perpetual trust for the benefit of Nelson			
450	450	0" 0400	D F 4 (1 OLD)	and Albermarle Counties. The interest earnings are			
152	152	OTT-CARS	Dawson Fund (LGIP)	distributed to these counties.			
				Accounts for security deposits of insurance carriers as			
				protection to the policy holders of the Commonwealth. When			
				an insurance company goes into bankruptcy, their collateral is			
				put in the Local Government Investment Pool (LGIP).			
152	152		Deposits of Insurance Carriers	Insurance collateral is not recorded on CARS.			
152	155		SPECIAL				
152	155	0300	HIGHER EDUCATION OPERATING	HIGHER EDUCATION OPERATING			
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth.			
				forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for			
				forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth.			
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings.		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings.		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools.		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million)		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA S.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DGS		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DGS toward the construction of the new parking deck (Fund 0922,		Sec 22.1-142-22.1-161	
152	994	0702	LITERARY FUND	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DGS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the		Sec 22.1-142-22.1-161	
				forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DGS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the proceeds from the sale of Main Street Station property that will		Sec 22.1-142-22.1-161	
152	994		LITERARY FUND MAIN STREET STATION PROPERTY	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA S.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DCS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the proceeds from the sale of Main Street Station property that will be used to defease the associated debt.		Sec 22.1-142-22.1-161	
				forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DGS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the proceeds from the sale of Main Street Station property that will be used to defease the associated debt.		Sec 22.1-142-22.1-161	
				forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DCS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the proceeds from the sale of Main Street Station property that will be used to defease the associated debt. To pay debt service on bonds issued by the Tobacco Settlement Financing Corporation to convert future tobacco		Sec 22.1-142-22.1-161	
152	994	0722	MAIN STREET STATION PROPERTY	forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA'; the Commonwealth is holding the assets. The remaining amount received is held by DGS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the proceeds from the sale of Main Street Station property that will be used to defease the associated debt. To pay debt service on bonds issued by the Tobacco Settlement Financing Corporation to convert future tobacco settlement payments under the Commonwealths Master		Sec 22.1-142-22.1-161	
		0722		forfeitures, and proceeds from unclaimed property and is used primarily to support public education in the Commonwealth. This fund provides low interest loans to school divisions for construction, renovations, and expansion of school buildings. The entire fund is constitutionally restricted for public schools. A portion of VPBA's 1993 bond issuance refinanced VPBA's acquisition of Main Street Station. In FY 2001, the City of Richmond bought Main Street Station from VPBA. Per the Department of Treasury, the sale will be a multi-part transaction. The first part of the transaction took place in FY 2001. The city paid VPBA \$5.2 million towards the purchase of the property. A portion of those funds (approx. \$1.6 million) will be used to defease a portion of the 1993 bonds (Fund 0722, Agency 994). This portion of the funds represents sale proceeds that are essentially being held in escrow toward the partial defeasance of the 1993 bonds. VPBA is not reporting these funds in their statements due to the fact that the assets do not belong to VPBA; the Commonwealth is holding the assets. The remaining amount received is held by DCS toward the construction of the new parking deck (Fund 0922, Agency 194). This fund accounts for the portion of the proceeds from the sale of Main Street Station property that will be used to defease the associated debt. To pay debt service on bonds issued by the Tobacco Settlement Financing Corporation to convert future tobacco		Sec 22.1-142-22.1-161	

				This fund must be excluded so as not to duplicate activity in			
				the CAFR due to the fact that VDOT also records the			
152	994	0763	DULLES TOLLROAD	investments and the fund balance related to this activity.	Sec 9(c)		
				This fund must be excluded so as not to duplicate activity in			
				the CAFR due to the fact that VDOT also records the			
152	994	0765	POWHITE EXTENSION TOLLROAD	investments and the fund balance related to this activity.	Sec 9(c)		
102	334	0700	I OWITTE EXTENSION TOLERONS	Activity is included on VPSA Component Unit financial	000 3(0)		
152	994	0769	AND CINIA PURI IO COLICOL ALITHODITY	statement template submission.	Chapter 11.	Title 22.4	
152	994	0769	VIRGINIA PUBLIC SCHOOL AUTHORITY		Chapter 11,	, Title 22.1	
				This fund accounts for statewide Local Government			
				Investment Pool (LGIP) activity. LGIP helps local			
				governmental entities maximize their rate of return by			
152	994	0771	LOCAL GOVERNMENT INVESTMENT POOL	commingling their resources for investment purposes.	2.1-234.1		
				This fund accounts for monies that have been given to a			
				paying agent (thereby satisfying the Commonwealth's			
				obligation) and are awaiting presentation of bonds and/or			
				coupons by the bondholder for payment. This particular			
				account relates to some old Port Authority debt. Treasury is			
				awaiting notice from the paying agent that all funds have been			
				paid out (either to the bondholder or to Unclaimed Property).			
152	994	0773	GENERAL SINKING FUND	The account will be closed when all funds have been paid out.			
				This fund is comprised of a \$30,000 non-expendable trust			
		1		fund that was donated to the state in the 1940's. The interest			
1		1		on the funds is divided and paid to two local high schools.			
1	1	1		Due to the fact that the beneficiary is external to the state, this			
1	1	1					
1		1		will be classified as a private purpose fund.			
1		1		L			
				NOTE: This fund also accounts for other miscellaneous			
				activity, such as suspense items, and payments (GLA			
				955/956). Directive supplemental information submission			
				specifies non-private-purpose activity. The LGIP related			
				amounts recorded in GLA 955 and GLA 956 are excluded			
				from the CAFR due to the fact that LGIP is recorded from			
				agency 994, fund 0771 and Department of Treasury account			
152	994	0774	MISCELLANEOUS TRUST FUNDS	histories.			
152	994	0776	9-C HIGHER EDUCATION BONDS	9-C HIGHER EDUCATION BONDS	Sec 9(c)		
			9-C HIGHER EDUCATION BONDS 9-D HIGHER EDUCATION BONDS	9-D HIGHER EDUCATION BONDS	Sec 9(c) 9(d)		
152 152	994 994	0776 0777	9-D HIGHER EDUCATION BONDS	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement	9(d)		
152	994	0776		9-D HIGHER EDUCATION BONDS			
152 152	994 994	0776 0777	9-D HIGHER EDUCATION BONDS	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement	9(d)		
152 152	994 994	0776 0777	9-D HIGHER EDUCATION BONDS	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission	9(d)		
152 152 152	994 994 994	0776 0777 0779	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission	9(d) Sec 9(d)		
152 152 152 152	994 994 994 994	0776 0777 0779 0780	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects	9(d) Sec 9(d) Sec 9(d)		
152 152 152	994 994 994	0776 0777 0779	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR.	9(d) Sec 9(d)		
152 152 152 152	994 994 994 994	0776 0777 0779 0780	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in	9(d) Sec 9(d) Sec 9(d)		
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152 152 152 152	994 994 994 994	0776 0777 0779 0780	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity.	9(d) Sec 9(d) Sec 9(d)		
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152 152 152 152 152 152 152 152	994 994 994 994 994 994 994	0776 0777 0779 0780 0781 0782 0800	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions.	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		
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152 152 152 152 152 152 152 152 152 154 154	994 994 994 994 994 994 994 994 996 154 154	0776 0777 0779 0780 0781 0782 0800	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND TITLE NOT FOUND GENERAL	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions.	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		
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152 152 152 152 152 152 152 152 152 154 154 154	994 994 994 994 994 994 994 996 154 154	0776 0777 0779 0780 0781 0782 0800 0474 0000 0100 0200	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND TITLE NOT FOUND GENERAL SPECIAL	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions. Budgetary Fund General Fund Activity Accounts for fees collected to license motor vehicle dealers and salespersons and various other fees. Funds are	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		
152 152 152 152 152 152 152 152 152 154 154	994 994 994 994 994 994 994 994 996 154 154	0776 0777 0779 0780 0781 0782 0800 0474 0000 0100 0200	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND TITLE NOT FOUND GENERAL	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions. Budgetary Fund General Fund Activity Accounts for fees collected to license motor vehicle dealers and salespersons and various other fees. Funds are transferred to the Motor Vehicle Dealer Board.	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		
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152 152 152 152 152 152 152 152 152 154 154 154	994 994 994 994 994 994 994 996 154 154	0776 0777 0779 0780 0781 0782 0800 0474 0000 0100 0200	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND TITLE NOT FOUND GENERAL SPECIAL	9-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions. Budgetary Fund General Fund Activity Accounts for fees collected to license motor vehicle dealers and salespersons and various other fees. Funds are transferred to the Motor Vehicle Dealer Board.	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		
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152 152 152 152 152 152 152 152 154 154 154 154	994 994 994 994 994 994 994 994 154 154 154	0776 0777 0779 0780 0781 0782 0800 0474 0000 0100 0200 0212	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND TITLE NOT FOUND GENERAL SPECIAL MOTOR VEHICLE DEALER BOARD FUND SPECIAL EMERGENCY MEDICAL SERVICE ADDITIONAL REGISTRATION FEE FUND	B-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions. Budgetary Fund General Fund Activity Accounts for fees collected to license motor vehicle dealers and salespersons and various other fees. Funds are transferred to the Motor Vehicle Dealer Board. Accounts for a portion of the vehicle registration fees which are collected at DMV. Funds are transferred to the Dept of Health to provide funding for rescue squad operations. (25% of funds returned to locality to provide transing and equipment-local revenue account) Accounts for additional motor vehicle registration fee. Fee is used for administrative costs of the motor vehicle safety inspection program.	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		
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152 152 152 152 152 152 152 152 152 154 154 154 154	994 994 994 994 994 994 994 994 154 154 154 154	0776 0777 0779 0780 0781 0782 0800 0474 0000 0100 0200 0212	9-D HIGHER EDUCATION BONDS UVA HOSPITAL BOND FUND VPI BOND FUNDS GENERAL OBLIGATION BOND FUND COLEMAN BRIDGE FUND DEBT SERVICE COMMONWEALTH PORT FUND TITLE NOT FOUND GENERAL SPECIAL MOTOR VEHICLE DEALER BOARD FUND SPECIAL EMERGENCY MEDICAL SERVICE ADDITIONAL REGISTRATION FEE FUND STATE CENTRAL GARAGE POOL VEHICLES	B-D HIGHER EDUCATION BONDS Activity included on UVA higher education financial statement template submission Activity included on VPI higher education financial statement template submission Activity included on VPI higher education financial statement template submission This fund accounts for bond proceeds for 9B bond projects and is reported as Capital Projects in the CAFR. This fund must be excluded so as not to duplicate activity in the CAFR due to the fact that VDOT also records the investments and the fund balance related to this activity. This activity is long-term in nature and will be recorded in the CAFR from manual adjusting entries. This is component unit activity and will be included in the component unit financial statement template/ financial statement submissions. Budgetary Fund General Fund Activity Accounts for fees collected to license motor vehicle dealers and salespersons and various other fees. Funds are transferred to the Motor Vehicle Dealer Board. Accounts for a portion of the vehicle registration fees which are collected at DMV. Funds are transferred to the Dept of Health to provide funding for rescue squad operations. (25% of funds returned to locality to provide training and equipment-local revenue account) Accounts for additional motor vehicle registration fee. Fee is used for administrative costs of the motor vehicle safety inspection program. Accounts for sale of surplus supplies and equipment.	9(d) Sec 9(d) Sec 9(d) Sec 9(b) Sec 9(c)		

				Accounts for fees charged for a learner's permit. Funds are			
				transferred to the Department of Education and are used to			
154	154	0406	DRIVER EDUCATION	operate driver's education programs in the public schools.			
				Accounts for taxes and fees collected by the Commonwealth			
154	154	0407	INTERNATIONAL REG MOTOR VEHICLES	to be distributed to localities or other states.			
				Accounts for taxes and fees collected by the Commonwealth			
154	154	0408	IFTA OTHER STATES' FUEL USAGE TAXES	to be distributed to localities or other states.			
				Accounts for various taxes and civil penalties. Funds are			
154	154	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
				These are proceeds from federal asset confiscation. The			
				funds are allocated back to the states, but have federal			
154	154	0429	FEDERAL ASSET FORFEITURE FUND	stipulations.			
154	154	0430	STATE ASSET FORFEITURE FUND	Funds are related to state asset forfeitures.			
				Accounts for fees collected for the issuance of motorcycle			
				registration, learners permit, etc. Funds are used to finance			
154	154	0451	MOTORCYCLE RIDER SAFETY TRAINING PROGRAM	the cost of the Motorcycle Rider Safety Training Program.			
1				This fund receives \$15 for each \$25 fee collected in excess of			
1				1,000 registrations for license plates bearing the "Drive Smart"			
				legend. Fees are used by the Department of Motor Vehicles			
			TD 4 5510 0 4 5571 / 5111 / D	to support community traffic safety programs in the			
154	154	0452	TRAFFIC SAFETY FUND	Commonwealth.			
1				Accounts for various fees and taxes. Funds are used for			
154	154	0454	MOTOR VEHICLE SPECIAL FUND	operational activity.			
				Accounts for fees that are assessed to commercial trucks.			
				Funds are used for motor carrier enforcement by DMV and			
154	154	0455	MOTOR CARRIER PERMITS/SINGLE STATE REG F	State Police.			
				Accounts for taxes and fees collected by the Commonwealth			
154	154	0459	SINGLE STATE REGISTRATION FEE - OTHER ST	to be distributed to localities or other states.			
				Accounts for aviation fuel tax and sales & use tax on airplane			
154	154	0461	AVIATION FEES AND TAXES	sales. Funds are transferred to Dept. of Aviation.			
154	154	0470	PARKING	Accounts for parking fees.			
				Accounts for tolls and other revenues derived from			
				transportation projects and appropriations from the General			
				Assembly. Money can only be borrowed from the			
				Transportation Trust Fund if certain restrictions are met in			
			TO A MODERN THOM TO MODE SHALL	accordance with the Appropriation Act. Repayment must be		Section 3-1.03B,C of	
154	154	0471	TRANSPORTATION TRUST FUND	made.		Chapter 1073	
				This fund provides funding of specified transportation projects			
				throughout the Commonwealth. Deposits into this fund			
1				include (1) additional revenues attributable to the Virginia			
1				Fuels Tax Act; (2) Transportation Trust Fund and Highway			
				Maintenance Operating Fund revenues above the amount			
				currently forecast and programmed; (3) beginning July 1,			
1				2002, one-third of insurance license tax revenues; and (4) any			
1				other appropriations. Distribution of its funds include (1) any projects designated by the CTB; (2) payment to any authority,			
1							
1				locality, commission or other entity; and (3) to support, secure,			
1				or leverage financing projects approved by the CTB. Per the			
154	454	0.472	DDIODITY TO ANCRODE ATION FLIND	Code of Virginia, this fund is part of the Transportation Trust		22.4.22.02.0.42	
154 154	154 154		PRIORITY TRANSPORTATION FUND RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Fund. Accounts for recyclable material sales.		33.1-23.03:8 A3	
154	154	0486	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment.			
154	104	0400	SUNI LUS SUFFLIES & EQUIT SALES-NUN-GEN-N	Accounts for sale of surplus supplies and equipment.			
				This fund is reported in the CAFR as part of the			
				Commonwealth Transportation special revenue fund, but the			
1				cash at June 30 is transferred out and reported in the Other			
				special revenue fund. The cash comes from the \$500			
				uninsured motorist fee people must pay to drive a car if they			
				are uninsured and the penalty that individuals are assessed if			
				they are caught driving without insurance. The cash balance			
				less DMV's operating expenses is transferred to SCC (Fund			
				0700) after year end. SCC pays funds to insurance			
1				companies when a loss occurs involving an uninsured			
154	154	0700	TRUST AND AGENCY	motorist based on a pre-established formula.			
104	104	0700	ILLOOT VIAD VOPIACI	motoriat pased on a pre-established formula.		l .	

				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
154	154	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.			
				This fund accounts for penalties collected from car			
				dealers/car salesmen. When someone buys a "lemon," they			
154	154	0707	MOTOR VEHICLE TRANSACTION RECOVERY FUND	can collect some reimbursement from this fund.			
				DMV collects a 2 % fee on motor vehicles and holds it until it			
154	154	0712	MOTOR VEHICLE RENTAL TAX-VPBA DEBT SERVI	is used to help debt-service STARS debt			
				DMV collects this on behalf of localities (currently only VA			
				Beach) for locality registration. A processing fee has been			
				withheld prior to deposit in this fund. These funds will be			
154	154	0725	LOCAL VEHICLE REGISTRATION PROGRAM FUND	distributed to the locality.			
		0.20	EGG/IE VEI HOEE KEGIGTI WITON TROOTS III TOND	distributed to the locality.			
				Accounts for taxes and fees collected by the Commonwealth			
154	154	0745	ADDITIONAL AUTOMOBILE RENTAL TAX	to be distributed to localities or other states.			
104	104	0740	ADDITIONAL NOTOMOBILE RENTAL INX	to be distributed to localities of other states.			
1				Accounts for taxes and fees collected by the Commonwealth			
154	154	0746	MOBILE HOME SALES TAX	to be distributed to localities or other states.			
104	104	0740	INIODILL HOWE SALES TAX	This fund accounts for a tax assessed on fuel. Funds are			
1	1	1		transferred to DEQ and used to fund reimbursement claims			
154	154	0748	UNDERGROUND PETROLEUM STORAGE TANK FUND	for remediation of gas and oil spills.			
154	154	0/48	UNDERGROUND PETROLEUM STOKAGE TANK FUND	Nonreverting fund consisting of moneys paid into it by virtue			
154	154	0902	SPECIAL	of operation per code of Va.			
154	154	0902	SFECIAL	Accounts for grants, donations, bequest from public and			
1				private sources, and a portion of fees collected by DMV for			
				suspended or revoked licenses. Funds are used to prevent			
454	454	0045	COMMONWEAUTH NEUDOTDALIMA INITIATIVE TOLICT	and/or improve treatment of traumatic spinal cord or brain			
154	154	0915	COMMONWEALTH NEUROTRAUMA INITIATIVE TRUST	injuries.			
				Accounts for additional registration fees imposed on the			
			LUEL HOLE ELHOOLOUG HIGHEOTION PROGRAMEIN	owner of any motor vehicle by DMV. Funds are used to cover			
154	154	0919	VEHICLE EMISSIONS INSPECTION PROGRAM FUN	the costs of the emissions inspection program.			
				This fund accounts for monies collected on all specialized			
				license plates for the Commonwealth. Previously certain			
				funds collected went to specific license plates, now one fund			
			ODESCUAL LIGHTING BY ATES SUMB	and RSC will collect all the money. The funds received will			
154	154	0922	SPECIAL LICENSE PLATES FUND	then be distributed to the entities who are to receive the funds.			
			WERE COME ASSET AND WERE ADDRESS OF THE PARTY OF THE PART	This fund accounts for voluntary license plate sales in support			
154	154	0925	VIRGINIA 400TH ANNIVERSARY FUND	of Jamestown 2007.			
				This fund accounts for the proceeds from the sale of special			
			L	license plates that are distributed to localities to cover costs of			
154	154		DOG AND CAT STERILIZATION FUND	spaying and neutering dogs and cats.			
154	154		FEDERAL TRUST	This fund accounts for Federal funds.			
154	154	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets		ļ	
1	1	1		Certificates of deposit not with the Treasurer of Virginia are			
I	1		L	refundable deposits from motor fuel retailers to ensure their			
154	154	Off-CARS	Deposits from Retailers Agency Fund	performance meets regulatory standards.			
1				Activity accounts for local fund deposits-in-transit that are not			
1 .	1	1	L	recorded on CARS. CAFR information is obtained from			
154	154		DMV Deposits in Transit	supplemental information submission.			
154	226	0202	SPECIAL				
1	1	1					
1	1	1		The Literary Fund accounts for revenues from fines,			
1				forfeitures, and proceeds from unclaimed property and is used			
1	1	1		primarily to support public education in the Commonwealth.			
1	1	1		This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
154	226	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.			
154	226	0900	DEDICATED SPECIAL REVENUE	This fund is used for primary agency operations.			
	1	1		Accounts for fees collected to license motor vehicle dealers			
				and salespersons and various other fees. Funds are			
154	506	0212	MOTOR VEHICLE DEALER BOARD FUND	transferred to the Motor Vehicle Dealer Board.			
				This fund accounts for penalties collected from car			
1				dealers/car salesmen. When someone buys a "lemon," they			
154	506	0707	MOTOR VEHICLE TRANSACTION RECOVERY FUND	can collect some reimbursement from this fund.			
				This fund is for fees collected and accrued interest to be		Code of Virginia 46.2-	
154	507	0225	BOARD OF TOWING & RECOVERY OPERATORS	disbursed upon warrants of the comptroller.		2804	

				Accounts for fees paid for parking vehicles in state parking			
154	507	0270	PARKING	lots.			
152	155	0000	TITLE NOT FOUND	Budgetary Fund			
152 156	155 156	0100 0000	GENERAL TITLE NOT FOUND	General Fund Activity Budgetary Fund			
156	156	0100	GENERAL	General Fund Activity			
156	156	0200	SPECIAL	Contrain and reality			
				This fund accounts for the background investigation fee on			
				prospective gun buyers that is charged to gun dealers. Fees			
				are used to support the administrative costs of performing the			
				background check. This fund was formerly part of fund 0200			
156	156	0201	FIREARMS TRANSACTION PROGRAM FUND	at agency 156.			
				This fund accounts for the police radio maintenance fee that			
				is charged to other state agencies when the Dept. of State			
				Police performs maintenance on these agency's police radios.			
				Fees are used to support the cost of maintaining the radios.			
156	156	0205	ELECTRONIC MAINTENANCE FUND	This fund was formerly part of fund 0200 at agency 156.			
				This fund accounts for a 10% administrative fee that is added			
				to other state agency's police patrol bills (for example, VDOT			
				receives a bill from State police for state highway patrol in			
				construction areas). Per the Governor, these funds are to be			
				used for salary inequity adjustments for sworn state police officers. This fund was formerly part of fund 0200 at agency			
156	156	0206	NON-FEDERAL 10% ADMIN FEE FUND	156.			
.50	.50	5200		Per the 2004 Acts of Assembly approved 6/25/2004, item 307-		1	
				F, The Department of Health is required to transfer			
				\$1,045,375 to the Department of State Police for aviation			
156	156	0210	MED-FLIGHT OPERATIONS	(med-flight) operations.			
				This fund accounts for non-general funding from DMV for the			
156	156	0214	DATA LINES FUND	purpose of maintaining data lines (computer services.) This fund was formerly part of fund 0200 at agency 156.			
150	100	0214	DATA LINES FUND	This fund accounts for the background investigation fee that is			
				charged to various entities (churches, schools, etc.) Fees are			
				used to support the administrative costs of performing the			
				background check. This fund was formerly part of fund 0200			
156	156	0220	CONCEALED WEAPONS PROGRAM	at agency 156.			
156	156	0221	OTATE BOLLOF OAL FO MTD VELICUES	Accounts for the sale of surplus police cars and the purchase			
100	156	0221	STATE POLICE SALES MTR VEHICLES	of police cars. This fund is the Help Eliminate Auto Theft Fund. SCC collects			
				a fee from individuals' automobile insurance policies. SCC			
				transfers these funds to State Police and they are used to			
				support the cost of locating stolen vehicles and deterring			
				future auto thefts. This fund was formerly part of fund 0200 at			
156	156	0225	HEAT	agency 156.			
				Accounts for fee for responding to requests for information from the Registry. Funds are used to support administrative			
156	156	0227	SEX OFFENDER REGISTRY FUND	costs of maintaining the registry.			
100	130	UZZI	OLA GLI LINDLIN REGIGINTI FUND	oosis of maintaining the registry.			
				Proceeds come from the Federal Government for forfeited			
				drug assets in federal cases. State Police disburses the			
				funds for any law enforcement expenditures. If State Police			
				filed the case on behalf of a task force, State Police will also			
450	450	0000	EEDEDAL ACCET FORESTURE SUND	cut checks to local law enforcement agencies who were			
156	156	0229	FEDERAL ASSET FORFEITURE FUND	involved in the case. See Federal Code 21USC Section 881. This fund accounts for a transfer of funds from SCC/DMV			
				(originally SCC dollars; DMV transfers the related cash			
				balance). Twenty-four FTE's were transferred to State Police,			
				and the associated funding is transferred and accounted for			
				within this fund. This fund was formerly part of fund 0200 at			
156	156	0231	SCC	agency 156.			
				Proceeds come from DCJS for forfeited drug assets in state			
156	156	0233	STATE ASSET FORFEITURE FUND	cases. Disbursements from this fund are used for State Police equipment.			
100	130	0233	OTATE AGGETT ON LITONE FUND	i once equipment.		1	
				Proceeds come from the Federal Government for forfeited			
				drug assets in federal cases. State Police can only disburse			
				the funds for drug related law enforcement. If State Police			
				filed the case on behalf of a task force, State Police will also			
4	450	0000	DDI IO INIVESTIGATION TRUCT ASSOCIATE TEST	cut checks to local law enforcement agencies who were			
156	156	0236	DRUG INVESTIGATION TRUST ACCOUNT - FEDERAL	involved in the case. See Federal Code 21USC Section 881.		<u> </u>	

				L.,			
				This fund accounts for funding from the private sector for the			
				Dulles Greenway Highway. Funds are a reimbursement for			
				State Police Dulles incurred expenditures. This fund was			
156	156	0242	DULLES	formerly part of fund 0200 at agency 156.			
				This fund accounts for insurance premium fees that are			
				collected by SCC from individual insurance policies. This fee			
				is used to deter insurance fraud through insurance fraud			
				investigation officers, and through insurance fraud deterrent			
				programs. This fund was formerly part of fund 0200 at agency			
156	156	0250	INSURANCE FRAUD FUND	156.			
				Proceeds come from DCJS for forfeited drug assets in state			
156	156	0253	DRUG INVESTIGATION TRUST ACCOUNT - STATE	cases. Money is spent on drug-related law enforcement.			
				This fund accounts for a portion of vehicle registration fees			
				(\$1.25). This fee is used to fund safety inspections on			
				vehicles and motor vehicle carriers (tractor trailers). This fund			
156	156	0261	SAFETY FUND	was formerly part of fund 0200 at agency 156.			
				This fund accounts for a transfer from another state agency to			
1		I	L	fund an FTE that was transferred to State Police. This fund			
156	156	0266	DOH FUNDS FOR CCRE	was formerly part of fund 0200 at agency 156.			
450	450	0070	DARKING	Accounts for fees paid for parking vehicles in state parking			
156	156	0270	PARKING	lots.			
				This fund is funded from the general fund and accounts for			
				the cost of breakfasts and lunches for state troupers-in-			
450	450	0075	CAFFTERIA FUND	training. This fund was formerly part of fund 0200 at agency			
156	156	0275	CAFETERIA FUND	156.			
450	450	0000	ADDDODDIATED INDIDECT COOT DECOVEDIES	A			
156 156	156 156	0280 0286	APPROPRIATED INDIRECT COST RECOVERIES RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for State agencies' share of indirect cost recoveries. Accounts for recyclable material sales.			
156	156	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment.			
156	156	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for insurance proceeds received when an insured		_	
156	156	0290	INSURANCE RECOVERY	item is damaged.			
130	130	0290	INSURANCE RECOVER I	Funds are generated from various taxes and civil penalties.			
				Funds are used for highway maintenance and administrative			
156	156	0400	COMMONWEALTH TRANSPORTATION	costs.			
130	130	0400	COMMONWEALTH TRANSFORTATION	Accounts for various taxes and civil penalties. Funds are			
156	156	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
100	100	0410	THE TWAT MANUTE IN MICE THE CITE TO THE CITE OF EACH INCOME.	The fund is used to account for private donations to support			
156	156	0700	TRUST AND AGENCY	the DARE program.			
156	156		STATE ASSET FORFEITURE FUND	Accounts for seized assets being held prior to jurisdiction			
	.00	0.00	CIVILE NOOET FORE EFFORE FORE	7 too danie 101 de 2012 de decete being note prior te junctionen			
				Blended component unit recorded from Department of			
156	156	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
				This fund accounts for revenue from vending machine sales.			
156	156	0900	DEDICATED SPECIAL REVENUE	Funds are used for various purposes.			
	. 50			Accounts for State Police receipts from E-911 to cover cell			
156	156	0928	WIRELESS E-911 FUND	phone costs.			
156	156	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
156	156	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
157	157	0000	TITLE NOT FOUND	Budgetary Fund			
157	157	0100	GENERAL	General Fund Activity			
				Accounts for fees paid for parking vehicles in state parking			
157	157	0270	PARKING	lots.			
157	157	0700	TRUST AND AGENCY	No year end balance			
				This fund accounts for a \$3 fee that is assessed when land is			
				recorded. A small portion of the fee is used for administration,			
				and the remainder is distributed to the circuit courts to aid in			
157	157		TECHNOLOGY TRUST FUND	automation.		Section 17.1-279	
157	157		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
158	158	0000	TITLE NOT FOUND	Budgetary Fund			
158	158	0100	GENERAL	General Fund Activity			
158	158	0300	HIGHER EDUCATION OPERATING	The activity in this fund is a coding error.			
				Activity included in VRS financial statements. See Virginia			
158	158	0700	TRUST AND AGENCY	Constitution, Article X, Section 11.			
158	158	0706	GROUP LIFE INSURANCE	Activity included in VRS financial statements		51.1 Chapter 5	
158	158	0707	OPTIONAL LIFE INSURANCE PROGRAM	Activity included in VRS financial statements		51.1 Chapter 5	
450	450	0=00	VPO MEMBERO CONTRIBUTION ASSOCIATE TO THE	Activity included in VRS financial statements. See Virginia			
158	158	0709	VRS MEMBERS CONTRIBUTION ACCOUNT FUND	Constitution, Article X, Section 11.			
	158	0710	VPO DETIDEMENT ALLOWANCE ACCOUNT SING	Activity included in VRS financial statements. See Virginia			
158		0710	VRS RETIREMENT ALLOWANCE ACCOUNT FUND	Constitution, Article X, Section 11.			

			T				1	
				Activity included in VRS financial statements. See Virginia				
158	158	0711	VRS STATE POLICE MEMBERS CONTRIBUTION AC	Constitution, Article X, Section 11.				
				Activity included in VRS financial statements. See Virginia				
158	158	0712	VRS STATE POLICE RETIREMENT ALLOWANCE AC	Constitution, Article X, Section 11.				
				Activity included in VRS financial statements. See Virginia				
158	158	0713	VRS JUDICIAL MEMBERS CONTRIBUTION ACCOUNT	Constitution, Article X, Section 11.				
				Activity included in VRS financial statements. See Virginia				
158	158	0714	VRS JUDICIAL RETIREMENT ALLOWANCE ACCOUNT	Constitution, Article X, Section 11.				
.00	.00	0,	THE CODICINE RETRIEMENT MEESTIMING MOCCONT	Activity included in VRS financial statements. See Virginia				
158	158	0718	VRS ADMINISTRATIVE EXPENSE FUND	Constitution, Article X, Section 11.				
100	136	0716	VKS ADMINISTRATIVE EXPENSE FOND	This fund accounts for the deferred compensation program.				
				This activity is not reported in the CAFR. See IRC Section				
158	158	0720	DEFERRED COMPENSATION PROGRAM	457.				
158	158	0723	VRS RETIREE HEALTH CARE CREDIT FUND	Activity included in VRS financial statements		51.1 Chapter 14		
158	158	0725	VIRGINIA SICKNESS AND DISABILITY PROGRAM	Activity included in VRS financial statements		51.1-1140		
158	158	0729	VA LAW OFFICERS MEMBER CONTRIBUTION FUND	Activity included in VRS financial statements				
158	158	0730	VA LAW OFFICERS RETIREMENT ALLOWANCE FUN	Activity included in VRS financial statements				
158	158	0735	VIRGINIA BENEFIT RESTORATION PLAN	Activity included in VRS financial statements				
158	158	0736	VOLUNTEER FIREFIGHTERS/RESCUE SQUAD WORK	Activity included in VRS financial statements				
.00	.00	0.00	VOLONI EEN TIMET TOTTI ENGINEERO E GGOND WORK					
				Accounts for all stock and cash distributed to the				
	l							
	l			Commonwealth from Blue Cross and Blue Shield. Only the				
	l			income on the investments can be expended; funds are used				
1	l	1		to provide Board approved financial grants for human health				
158	158	Off-CARS	Commonwealth Health Research Board	research benefiting the Commonwealth's citizens.				
				Provides optional retirement benefits to selected officials and				
158	158	Off-CARS	Political Appointees Retirement	administrative staff.				
111	160	0000	TITLE NOT FOUND	Budgetary Fund				
111	160	0100	GENERAL	General Fund Activity				
161	161	0000	TITLE NOT FOUND	Budgetary Fund				
161	161	0100	GENERAL	General Fund Activity				
161	161	0200	SPECIAL	This fund accounts for Local Assessment Training.		Code of VA. Title 58.1		
101	101	0200	SPECIAL	This fund accounts for Local Assessment Training.		Code of VA. Title 56.1		
				Accounts for taxes received from public service companies.				
				Funds are used to investigate and inspect the properties or				
161	161	0208	SCC PUBLIC SERVICE CO FEES AND TAXES	the service of such public service companies.		Title 58.1		
				Accounts for collection agent commissions. Amounts are		Chapters 361 and 362 of		
				receipted into the fund by Taxation and then paid to collection		the 1996 Acts of		
161	161	0214	CONTRACT COLLECTOR FUND	agencies.		Assembly		
				Accounts for Taxation's portion of commission fees from				
				outstanding court debts. Funds are used to support		Chapter 1073, Item 281-		
161	161	0231	COURT DEBTS COLLECTION PROGRAM	Taxation's court debts. Funds are used to support		D.1		
101	101	0231	COURT DEBTS COLLECTION PROGRAM	Taxation's court debt collection activities.		D.1		
				Accounts for the reforestation portion of the Forest Products				
				Tax from loggers, sawmills, etc. Taxation keeps a portion for				
	l			administration expenses and transfers the remainder to the				
	l			Department of Forestry. The amount received by Forestry is				
161	161	0234	REFORESTATION INCENTIVES FUND	used to reforest privately owned timberlands.		Title 58.1		
	T	1		Accounts for the remainder of the Forest Products Tax not				
1	l	1		recorded in fund 0234 from loggers, sawmills, etc. These				
1	l	1		funds are used for the protection and development of the				
104	404	0005	FOREST PROPUSTS PROTESTION AND DEVELOPE			Till- 50.4		
161	161	0235	FOREST PRODUCTS PROTECTION AND DEVELOPMENT	forest resources of the Commonwealth.		Title 58.1		
	l			Accounts for revenue from the Technology Partnership				
	l			Project. Revenue is used to support operating costs of the				
1	l	1		program up to the amount of the contract. Excess revenues				
161	161	0236	TECHNOLOGY PARTNERSHIP FUND	are transferred to the general fund.		Title 58.1-202.2		
	i i			Accounts for the Tax department's share of revenue				
	l			generated by the technology partnership project. Revenue is				
	l	I		used to fund operating costs incurred by Tax related to the				
161	161	0238	TECHNOLOGY PARTNERSHIP FUND-TAXATION'S S	partnership project.		Title 58.1-202.2		
101	101	U230	TECHNOLOG FAR INERSHIP FUND-TAXATION'S S			THE 36.1-202.2		
	l			This fund is used to record the administrative fees associated				
	l .		I	with the collection and disbursement of contributions received		L.,		
161	161	0251	VOLUNTARY CONTRIBUTION ADMINISTRATION FU	from Individual taxpayers.		Title 58.1		
	1			Accounts for fees paid for parking vehicles in state parking				
161	161	0270	PARKING	lots.				
161	161	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.				
	i i					Chapter 1073, Section 4-		
161	161	0292	PARKING AT MSC AND 3600	Accounts for parking fees for the Seaboard building.		6.04.c.		
101	101	0232		Accounts for aviation fuel tax and sales & use tax on airplane				
161	161	0461	AVIATION FEES AND TAXES	sales. Funds are transferred to Dept. of Aviation.		Title 58.1		
161	101	U461	AVIATION FEED AND TAXED	sales. Funus are transferred to Dept. of Aviation.		TILLE DO. I		

				Accounts for tolls and other revenues derived from			
				transportation projects and appropriations from the General			
				Assembly. Money can only be borrowed from the			
				Transportation Trust Fund if certain restrictions are met in			
				accordance with the Appropriation Act. Repayment must be	Sec	ction 3-1.03B,C of	
161	161	0471	TRANSPORTATION TRUST FUND	made.	Cha	apter 1073	
161	161		INTERNAL SERVICE	No year end balance			
				This fund is used to record the 1% of sales tax which is paid			
161	161	0700	TRUST AND AGENCY	to the locality where the sales occurred.	Cor	de 58.1	
				This fund is used to record motor fuel tax collections which			
				are paid to the Northern VA and Potomac Rappahannock			
161	161	0704	SPECIAL FUND ACCOUNT OF TRANSPORTATION D	Motor Fuel Districts	58 *	1-1724	
		0.0.	or zoner one necessari or manor en minere	Accounts for accelerated sales taxes collected by the	50.		
161	161	0710	LOCAL SUSPENSE ACCELERATED SALES TAX	Commonwealth to be distributed to localities.	Title	e 58.1	
		07.10	ESSAL SSSI ENGE ASSELLIVITED SALES TAN	This fund is used to collect taxes from communication		0 00.1	
				providers. The Department of Taxation remits the funds to			
161	161	0721	AGENCY TAX COLLECTION	localities the following month.			
101	101	0721	NOTION TO COLLECTION	This fund accounts for monies held in a suspense status while			
				research is conducted to determine the party entitled to the			
161	161	0728	CDS OFFSET MONIES HELD IN SUSPENSE	funds.	58	1-520	
101	101	0720	CDS OF I SET MONIES TIEED IN SOSI ENSE	This fund is used to collect revenue from taxes on eggs,	50.	1-320	
]		soybeans, small grain, corn, peanuts, sheep and cotton.			
		l		Revenue collections are transferred to the Dept of Agriculture			
161	161	0900	DEDICATED SPECIAL REVENUE	and Consumer Services.	711	le 58.1	
101	101	0900	DEDICATED SPECIAL REVENUE		110	le 56. I	
404	101	0000	WASTE TIDE TOLIST FLIND	Accounts for tire tax imposed on tire retailers. Funds are used	711	lo 50 1	
161	161	0906	WASTE TIRE TRUST FUND	to cover the costs of the waste tire plan.	Titl	le 58.1	
				Accounts for additional excise tax on every wholesaler or			
				distributor of carbonated soft drinks. 75% of all funds are			
				distributed to localities, 20% for statewide and regional			
161	161	0925	LITTER CONTROL AND RECYCLING FUND	education programs, and 5% for administrative costs.	Titl	le 58.1	
161	161	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
151	162	0000	TITLE NOT FOUND	Budgetary Fund			
151	162	0100	GENERAL	General Fund Activity			
151	162	0705	REVENUE STABILIZATION FUND				
163	163	0000	TITLE NOT FOUND	Budgetary Fund			
163	163	0100	GENERAL	General Fund Activity			
						3.1-346.4:1.	
				This fund accounts for voluntary income tax refund		nsportation Services	
				contributions used to support transportation services of the		the Elderly and	
				elderly and disabled. (All of the money is transferred to Dept		abled Fund	
163	163	0200	SPECIAL	of Aging.)		ablished	
				This fund is used to establish community respite care		2-716 establishes the	
				programs. Each program is eligible to receive an annual		ginia Respite Care	
163	163	0215	VA RESPITE CARE GRANT FUND	respite care grant in the amount of up to \$100,000.		ant Fund	
		l				ction 4-1.04 B.3 of	
1		l		This fund accounts for Medicaid funds passed on support the	Cha	apter 951 (2005	
163	163	0949	SPECIAL	Senior Navigator Web Site.	API	PN Act)	
		l					
1		l			§2.2	2-703.A.3 Authorizes	
1		l			the	Department as the	
1		l				gle state agency,	
1		l				der Public Law 89-73	
1		l				der Americans Act) or	
]				law amendatory or	
1		l				plemental thereto of	
1		l				Congress of the	
		l				ted States, and as	
1		l				sole agency for	
						ninistering or	
1		l				ninistering or pervising the	
]				ninistration of such	
1		l				ninistration of such ns as may be adopted	
1		l					
400	100	4000	FEDERAL TRUCT	This fund accounts for Endored for de		accordance with the	
163 163	163	1000	FEDERAL TRUST	This fund accounts for Federal funds.	pro	visions of such laws.	
	163	1500	GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	Fixed Assets Budgetary Fund			
	105						
165	165	0000					
	165 165 165	0100	GENERAL SPECIAL	General Fund Activity			

				The Dept of Fire Programs transfers an amount annually to			
				pay the expenses of the Fire Marshall's office at DHCD			
				(agency 165) and EMS (agency 127). This fund accounts for			
165	165	0218	FIRE PROTECTION FUND	those transfers.			
				Accounts for fees paid for parking vehicles in state parking			
165	165	0270	PARKING	lots.			
165	165	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
165	165	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
165	165	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.			
				This fund is used to account for individual income tax refund			
				donations for the rehabilitation of houses for individuals with			
165	165	0900	DEDICATED SPECIAL REVENUE	low to moderate income.			
				Funds may be received by the General Assembly, federal			
				government, interest, and other public and private sources.			
				The fund is created to address the serious problem of derelict			
				structures in the Commonwealth, particularly in urban areas.			
1	1	1		The fund shall make grants to local governments for			
				acquisition, demolition, removal, rehabilitation or repair of			
165	165	0916	VA REMOVAL/REHABILITATION DERELICT STRUCTURE	specific derelict structures.		36-153	
103	103	0310	VA KEMOVADKEHABIEHATION DEKELICT STROCTORE	This fund is used to account for collecting loans. Funds are		50 195	
165	165	0921	ECONOMIC DEVELOPMENT LOAN FUND	transferred to Dept. of Economic Development		59.1-284.2	
103	103	0321	ECONOMIC DEVELOT MENT ECANT OND	This fund is used to account for a mobile home manufacturer		39.1-204.2	
				tax. Funds are used to honor warranties in the event that the			
				manufacturer goes out of business. Funds are not returned to			
165	165	0925	VA MANUFACTURED HOUSING TRANSACTION RECO	the manufacturer.		36-85.31	
100	105	0923	VA MANUFACTURED HOUSING TRANSACTION RECO	This fund accounts for voluntary income tax refund		30-85.31	
165	165	0933	VIRGINIA TAX CHECK-OFF FOR HOUSING FUND			58.1-346.21	
105	105	0933	VINGINIA TAX CHECK-OFF FOR HOUSING FUND	contributions to support housing.		JO.1-J40.∠1	
				Accounts for sums appropriated by the General Assembly and			
405	405	0004	VIDOINIA WATER OUTLIET INDROVEMENT ETTE	for other funds from any public or private source. Funds are		0	
165	165	0934	VIRGINIA WATER QUALITY IMPROVEMENT FUND FEDERAL TRUST	used for water quality improvement grants. This fund accounts for Federal funds.		Section 10.1-2128.	
165	165						
165	165	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
119	166	0000	TITLE NOT FOUND	Budgetary Fund General Fund Activity			
			GENERAL				
119	166						
119	166	0200	SPECIAL	No year end balance			
119 119	166 166	0200 0500	ENTERPRISE	No year end balance No year end balance			
119 119 194	166 166 170	0200 0500 0000	ENTERPRISE TITLE NOT FOUND	No year end balance No year end balance Budgetary Fund			
119 119 194 194	166 166 170 170	0200 0500 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL	No year end balance No year end balance Budgetary Fund General Fund Activity			
119 119 194 194 194	166 166 170 170 170	0200 0500 0000 0100 1500	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets			
119 119 194 194 194 171	166 166 170 170 170	0200 0500 0000 0100 1500 0000	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund			
119 119 194 194 194 171 171	166 166 170 170 170 171 171	0200 0500 0000 0100 1500 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity			
119 119 194 194 194 171	166 166 170 170 170	0200 0500 0000 0100 1500 0000	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund			
119 119 194 194 194 171 171	166 166 170 170 170 171 171	0200 0500 0000 0100 1500 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund activity This fund accounts for garnishment fees.			
119 119 194 194 194 171 171	166 166 170 170 170 171 171	0200 0500 0000 0100 1500 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies.			
119 119 194 194 194 171 171	166 166 170 170 170 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or			
119 119 194 194 194 171 171	166 166 170 170 170 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies.		Code 58.1	
119 119 194 194 194 171 171 171 171	166 166 170 170 170 171 171 171	0200 0500 0000 0100 1500 0000 01100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance			
119 119 194 194 194 171 171	166 166 170 170 170 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents.		Code 58.1 Code 38.2	
119 119 194 194 194 171 171 171 171 171	166 166 170 170 170 170 171 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos/agents. Accounts for fees and assessments for the examination and		Code 38.2	
119 119 194 194 194 171 171 171 171	166 166 170 170 170 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents.			
119 119 194 194 194 171 171 171 171 171	166 166 170 170 170 170 171 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos/agents. Accounts for fees and assessments for the examination and		Code 38.2	
119 119 194 194 194 171 171 171 171 171	166 166 170 170 170 170 171 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos/agents. Accounts for fees and assessments for the examination and		Code 38.2	
119 119 194 194 194 171 171 171 171 171	166 166 170 170 170 170 171 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc.		Code 38.2	
119 119 194 194 194 171 171 171 171 171	166 166 170 170 170 170 171 171 171 171	0200 0500 0000 0100 1500 0000 0100 0200	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos/agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and		Code 38.2	
119 119 194 194 194 171 171 171 171 171	166 166 170 170 170 170 171 171 171 171	0200 0500 0000 0100 1500 0100 0100 0200 02	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office		Code 38.2	
119 119 1194 194 194 197 171 171 171 171 171	166 166 170 170 170 171 171 171 171 171 171	0200 0500 0000 0100 1500 0100 0100 0200 02	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos/agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund.		Code 38.2 6.194-195	
119 119 1194 194 194 197 171 171 171 171 171	166 166 170 170 170 171 171 171 171 171 171	0200 0500 0500 0700 0700 07100 0700 07100 0700 07	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC CLERKS OFFICE REGISTRATION	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund		Code 38.2 6.194-195	
119 119 119 194 194 194 171 171 171 171 171 171 171	168 166 170 170 170 171 171 171 171 171 171	0200 0500 0000 0100 1500 0100 0100 0200 02	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs.		Code 38.2 6.194-195 13.1-775.1	
119 119 119 194 194 194 171 171 171 171 171 171 171	168 166 170 170 170 171 171 171 171 171 171	0200 0500 0500 0700 0700 07100 0700 07100 0700 07	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC CLERKS OFFICE REGISTRATION	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs. Funds are recovered from other SCC funds in payment of		Code 38.2 6.194-195 13.1-775.1	
119 119 119 194 194 194 171 171 171 171 171 171 171 171	166 166 170 170 170 171 171 171 171 171 171 171	0200 05500 0000 0100 1500 0000 0100 0200 02	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC CLERKS OFFICE REGISTRATION FIRE PROGRAMS FUND	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for sassessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs. Funds are recovered from other SCC funds in payment of support services rendered. This fund is used for general		Code 38.2 6.194-195 13.1-775.1	
119 119 119 194 194 194 171 171 171 171 171 171 171	168 166 170 170 170 171 171 171 171 171 171	0200 0500 0500 0700 0700 07100 0700 07100 0700 07	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC CLERKS OFFICE REGISTRATION	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs. Funds are recovered from other SCC funds in payment of support services rendered. This fund is used for general administration.		Code 38.2 6.194-195 13.1-775.1	
119 119 119 194 194 194 171 171 171 171 171 171 171 171 171 17	166 166 170 170 170 171 171 171 171 171 171 171	0200 0500 0500 0700 0710	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC-CLERKS OFFICE REGISTRATION FIRE PROGRAMS FUND SCC ADMINISTRATIVE CLEARING FUND	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs. Funds are recovered from other SCC funds in payment of support services rendered. This fund is used for general administration.		Code 38.2 6.194-195 13.1-775.1	
119 119 119 194 194 194 171 171 171 171 171 171 171 171	166 166 170 170 170 171 171 171 171 171 171 171	0200 05500 0500 0700 0700 0700 0700 0700	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC CLERKS OFFICE REGISTRATION FIRE PROGRAMS FUND	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs. Funds are recovered from other SCC funds in payment of support services rendered. This fund is used for general administration. This fund records revenue received from the Investor Protection Trust Grant Fund.		Code 38.2 6.194-195 13.1-775.1	
119 119 119 194 194 194 171 171 171 171 171 171 171 171 171 17	166 166 170 170 170 171 171 171 171 171 171 171	0200 0500 0500 0700 0710	ENTERPRISE TITLE NOT FOUND GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL SPECIAL SPECIAL SCC PUBLIC SERVICE CO FEES AND TAXES SCC INSURANCE FEES AND ASSESSMENTS SCC BANKING FEES AND ASSESSMENTS SCC-CLERKS OFFICE REGISTRATION FIRE PROGRAMS FUND SCC ADMINISTRATIVE CLEARING FUND	No year end balance No year end balance Budgetary Fund General Fund Activity Fixed Assets Budgetary Fund General Fund Activity This fund accounts for garnishment fees. Accounts for taxes received from public service companies. Funds are used to investigate and inspect the properties or the service of such public service companies. Accounts for assessments and licensing of insurance cos./agents. Accounts for assessments and licensing of insurance cos./agents. Accounts for fees and assessments for the examination and supervision of banks, savings institutions etc. Accounts for SCC clerk's office registration fee for foreign and domestic corporations. Funds are used for SCC clerk's office operations. Excess fees are transferred to the general fund each year and reported as revenue of the general fund. This fund accounts for collections from fire insurance premiums and is transferred to the Dept of Fire Programs. Funds are recovered from other SCC funds in payment of support services rendered. This fund is used for general administration.		Code 38.2 6.194-195 13.1-775.1	

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171	171	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
171	171	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
				Money is collected from various taxes. All funds are			
				transferred to other state agencies with the exception of two			
				revenue source codes. One is distributed to localities and			
				reported in the Tax Collections Agency Fund. The other is		38.2-401,38.2-414,38.2-	
171	171	0700	TRUST AND AGENCY	allocated to insurance cos. based on premium writings in Va.		3000 & 58.1-2652	
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
			l	construction, renovations, and expansion of school buildings.			
171	171	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.		12.1-13	
				Accounts for civil penalties related to underground utilities.			
171	171	0902	UNDERGROUND UTILITY DAMAGE PREVENTION SP	Funds used to support public awareness programs.		56-265.32	
				Funds are collected and transferred to the Dept of State			
171	171	0905	VIRGINIA STATE POLICE-INSURANCE FRAUD FU	Police		38.2-415	
171	171	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
171	171	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets		1	
172	172	0000	TITLE NOT FOUND	Budgetary Fund			
172	172	0100	GENERAL	General Fund Activity			
1/2	1/2	0100	GLIVEIAL	Activity included on the Lottery enterprise fund financial			
	.=-		DARWING.				
172	172	0270	PARKING	statement template submission			
487	45-		ENTER BRIDE	Activity included on the Lottery enterprise fund financial			
172	172	0500	ENTERPRISE	statement template submission			
				Activity included on the Lottery enterprise fund financial			
172	172	0588	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	statement template submission			
194	173	0000	TITLE NOT FOUND	Budgetary Fund			
194	173	0100	GENERAL	General Fund Activity			
194	173	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
174	174	0000	TITLE NOT FOUND	Budgetary Fund			
174	174	0100	GENERAL	General Fund Activity			
		0.00		Accounts for fees paid for parking vehicles in state parking		i	
17/	17/	0270	DARKING				
174	174	0270	PARKING	lots.			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions.			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade.			
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the		Section 4.494 Observer	
174	174	0270	PARKING	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America		Section 1-131, Chapter	
				lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher		951 2005 Acts of	
174	174	0500	ENTERPRISE	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP.			
174 175	174 175	0500 0000	ENTERPRISE TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund		951 2005 Acts of	
174	174	0500	ENTERPRISE	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP.		951 2005 Acts of	
174 175 175	174 175 175	0500 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity		951 2005 Acts of	
174 175 175 175	174 175 175	0500 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries.		951 2005 Acts of	
174 175 175	174 175 175	0500 0000 0100 0200 1000	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity		951 2005 Acts of	
174 175 175 175	174 175 175	0500 0000 0100 0200 1000	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds.		951 2005 Acts of	
174 175 175 175 175 175 119	174 175 175 175 175 175 180	0500 0000 0100 0280 1000	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund		951 2005 Acts of	
174 175 175 175 175 175 119	174 175 175 175 175 180	0500 0000 0100 0280 1000 0000	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity		951 2005 Acts of	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Budgetary Fund General Fund Activity		951 2005 Acts of	
174 175 175 175 175 175 119	174 175 175 175 175 180	0500 0000 0100 0280 1000 0000	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity		951 2005 Acts of	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Budgetary Fund General Fund Activity		951 2005 Acts of Assembly	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Budgetary Fund General Fund Activity		951 2005 Acts of Assembly Code of Virginia 40.1-	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Budgetary Fund General Fund Activity		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead)	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Budgetary Fund General Fund Activity Accounts for (1) Asbestos/Lead Program (2) Federal Grant		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead) and Appropriation Act,	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Accounts for (1) Asbestos/Lead Program (2) Federal Grant Match for the voluntary compliance program and (3) Safety		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead) and Appropriation Act, Item 118, (Federal grant	
174 175 175 175 175 175 119 119 181 181	174 175 175 175 175 180 180 181 181	0500 0000 0100 0280 1000 0000 0100 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND GENERAL GENERAL	lots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Accounts for (1) Asbestos/Lead Program (2) Federal Grant Match for the voluntary compliance program and (3) Safety and Health Conference Registration Fees and related		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead) and Appropriation Act, Item 118, (federal grant match for the voluntary	
174 175 175 175 175 119 119 119	174 175 175 175 175 180 180 181	0500 0000 0100 0200 1000 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND	Iots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Accounts for (1) Asbestos/Lead Program (2) Federal Grant Match for the voluntary compliance program and (3) Safety and Health Conference Registration Fees and related expenses, and other miscellaneous operational activity.		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead) and Appropriation Act, Item 118, (Federal grant	
174 175 175 175 175 175 119 119 181 181	174 175 175 176 177 176 180 180 181 181	0500 0000 0100 0280 1000 0100 0100 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND GENERAL TITLE NOT FOUND GENERAL SPECIAL	Intis fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Accounts for (1) Asbestos/Lead Program (2) Federal Grant Match for the voluntary compliance program and (3) Safety and Health Conference Registration Fees and related expenses, and other miscellaneous operational activity. Accounts for fees paid for parking vehicles in state parking		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead) and Appropriation Act, Item 118, (federal grant match for the voluntary	
174 175 175 175 175 175 119 119 181 181	174 175 175 175 175 180 180 181 181	0500 0000 0100 0280 1000 0000 0100 0000 0100	ENTERPRISE TITLE NOT FOUND GENERAL APPROPRIATED INDIRECT COST RECOVERIES FEDERAL TRUST TITLE NOT FOUND GENERAL TITLE NOT FOUND GENERAL GENERAL	Iots. This fund accounts for the Virginia College Savings Plan Enterprise Fund and the Education Savings Private-purpose Trust Fund. The activity in this fund is included on the enterprise and private-purpose financial statement template submissions. The enterprise fund accounts for the actuarially determined contributions and payments for approved expenses of the Virginia Prepaid Education Program. This program locks in future college costs for minors from birth through the ninth grade. The private-purpose fund accounts for the activities of the Virginia Education Savings Trust and College America programs, which are voluntary, non-guaranteed, higher educational investment programs offered by the VCSP. Budgetary Fund General Fund Activity Accounts for State agencies' share of indirect cost recoveries. This fund accounts for Federal funds. Budgetary Fund General Fund Activity Accounts for (1) Asbestos/Lead Program (2) Federal Grant Match for the voluntary compliance program and (3) Safety and Health Conference Registration Fees and related expenses, and other miscellaneous operational activity.		951 2005 Acts of Assembly Code of Virginia 40.1- 51.20 B (Asbestos/Lead) and Appropriation Act, Item 118, (federal grant match for the voluntary	

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			A DED CODIATED INDIDECT COOT DECCUEDIES				
181	181	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
181	181	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
181	181	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
182	182	0000	TITLE NOT FOUND	Budgetary Fund			
182	182	0100	GENERAL	General Fund Activity			
182	182	0200	SPECIAL	Special Unemployment Compensation Administration Fund		60 2-314 to 60 2-317	
				Activity included on the VA College Savings Plan enterprise			
182	182	0700	TRUST AND AGENCY	fund financial statement template submission		60 2-300 to 60 2-305	
182	182		VEC FEDERAL FUND	This fund accounts for Federal funds.		60 2-306 to 60 2-313	
182	182		FUBA BENEFITS FUND	This fund accounts for Federal funds.		00 2 000 10 00 2 010	
182	182	0721	DRA BENEFITS FUND	This fund accounts for Federal funds. This fund accounts for Federal funds.			
182	182		TRA ALLOWANCES FUND	This fund accounts for Federal funds.			
182	182		SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	No year end balance			
182	182	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
119	183	0000	TITLE NOT FOUND	Budgetary Fund			
119	183	0100	GENERAL	General Fund Activity			
119	184	0000	TITLE NOT FOUND	Budgetary Fund			
119	184	0100	GENERAL	General Fund Activity			
119	185	0000	TITLE NOT FOUND	Budgetary Fund			
119	185	0100	GENERAL	General Fund Activity			
119	186		TITLE NOT FOUND	Budgetary Fund			
119	187		TITLE NOT FOUND	Budgetary Fund			
119	187	0100	GENERAL	General Fund Activity			
119	187	0100	TITLE NOT FOUND	Budgetary Fund			
			GENERAL				
119	188	0100		General Fund Activity			
119	190		TITLE NOT FOUND	Budgetary Fund			
119	190		GENERAL	General Fund Activity			
191	191		TITLE NOT FOUND	Budgetary Fund			
191	191	0100	GENERAL	General Fund Activity			
191	191	0288	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
191	191	0600	INTERNAL SERVICE	No year end balance			
191	191	0900	DEDICATED SPECIAL REVENUE	This fund accounts for Commission operational activity.		65.2-1007	
				Accounts for additional costs imposed on treason, felonies,			
191	191	0903	CRIME VICTIM COMPENSATION	etc. Funds are used to compensate victims of crimes.		19.2-368.18	
191	191	0903	CRIME VICTIM COMPENSATION	Accounts for taxes collected on employer's premiums. This		19.2-306.16	
				fund provides benefits to injured workers of employers who			
				failed to secure proper workmen's compensation liability			
191	191		UNINSURED EMPLOYER'S FUND	coverage.		65.2-1201	
191	191		FEDERAL TRUST	This fund accounts for Federal funds.			
191	191	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				Activity is related to a \$400,000 advance given to a third party			
				administrator in FY 2000. Each month the third party			
				administrator sends the agency a request for reimbursement			
191	191	Off-CARS	Special Revenue Fund	for claims paid.			
119	192		TITLE NOT FOUND	Budgetary Fund			
119	192	0100	GENERAL	General Fund Activity			
119	193	0000	TITLE NOT FOUND	Budgetary Fund			
119	193	0100	GENERAL	General Fund Activity			
119	193	0100	GUILIAL				
194	470	0070	PARKING	Accounts for fees paid for parking vehicles in state parking			
	170	0270		lots.			
194	170	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
194	173	0200	SPECIAL				
				Proceeds come from the Federal Government for forfeited			
				drug assets in federal cases. State Police disburses the			
				funds for any law enforcement expenditures. If State Police			
1	1	1		filed the case on behalf of a task force, State Police will also			
1	1	1		cut checks to local law enforcement agencies who were			
194	173	0229	FEDERAL ASSET FORFEITURE FUND	involved in the case. See Federal Code 21USC Section 881.			
134	173	0223	- ESERGIE MODELLI ONI ELITORE I OND	Proceeds come from DCJS for forfeited drug assets in state			
194	173	0233	STATE ASSET FORFEITURE FUND	cases.			
194	1/3	0233	STATE ASSET FURFEITURE FUND				
1			BARIUNIO.	Accounts for fees paid for parking vehicles in state parking			
194	173	0270	PARKING	lots.			
194	173	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
194	194	0000	TITLE NOT FOUND	Budgetary Fund			
194	194	0100	GENERAL	General Fund Activity			
194	194	0200	SPECIAL	VPBA Capital Project Expense accounted for in Project 10079		Chapter 951 Part2 -45	
		•					

				Relates to Eva. Revenue in generated from: 1) Recordation	
				of rebates from vendors who are issued statewide contracts	
				Surcharges on items purchased from statewide contracts.	
194	194	0206	STATEWIDE CONTRACT VENDOR REBATE FUND	Funds are used to cover the management fund contract.	Chpt 1073 Item 75 B
				Accounts for rental revenue and related expenses from the	
194	194	0228	PROCEEDS OF SPECIFIC INCOME LEASES	lease of office space in State Capitol Complex buildings.	
				Funds are transferred in from VDOT and are used to perform	Holding Account - no
194	194	0250	LABORATORY SERVICES	tests on fuel.	appropriation
				This fund is a holding account for state surplus property	
				funds. Monthly transfers are made to fund 0262, fund 0603,	Holding Account - no
194	194	0260	STATE SURPLUS PROPERTY SUSPENSE	as well as to other agencies.	appropriation
				· ·	
				Accounts for the activity of the Va. Business Opportunities	
194	194	0261	VA BUSINESS OPP PROG AND PUBLIC PROC FOR	Newsletter and the new Public Procurement Forum.	Flags COV 2.2-1128
					COV 2.2125B requires
				Accounts for the transfer in from fund 0260-State Surplus	holding of funds; no
194	194	0262	STATE SURPLUS PROPERTY - REVERSION FUND	Property Suspense for transfer to the General Fund.	appropriation
		0202	CITALE COM ECC INCIDENT INEVENCION COM	Accounts for fees paid for parking vehicles in state parking	
194	194	0270	PARKING	lots.	COV 2.2-1172
134	134	0210	174444	This fund accounts for fees received related to the Public-	007 2.2. 1112
				Private Education Act Fund. Private entities submit	
				unsolicited proposals for projects in which they feel they could	
				offer the State assistance. The receiving agency can charge	
				a fee to review the proposal ranging from \$5,000 - \$50,000.	
404	404	0075	DUDUG DONATE EDUGATION ACT FUND	The funds collected are supposed to offset the costs of	000/50 575 4
194	194	0275	PUBLIC-PRIVATE EDUCATION ACT FUND	reviewing the proposal.	COV 56-575.4
			DE 00/01 ABLE 144 TEBUL 044 E0 1404 0514 1404 14	A	COV 2.1-457.2 & 2.1-
194	194	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales .	457.3
					COV 2.1-457.2 & 2.1-
194	194	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.	457.3
				Accounts for reimbursements to the general fund and to state	
194	194	0297	ASBESTOS CLAIMS TRUST FUND	agencies for the costs of asbestos removal.	COV 2.2-1132
				Funds are generated from various taxes and civil penalties.	
				Funds are used for highway maintenance and administrative	
194	194	0400	COMMONWEALTH TRANSPORTATION	costs.	COV 2.2-1132
				This fund only contains budgetary activity. This activity is not	
				associated with the general fund or any special revenue	
				funds. (General and Special Revenue funds have budgetary	
194	194	0500	ENTERPRISE	statements in the CAFR.)	7 2.1-457.3
				Activity included on the Consolidated Lab enterprise fund	
194	194	0501	CONSOLIDATED LABORATORY SERVICES	financial statement template submission	Chpt 844
				Activity included on the Consolidated Lab enterprise fund	
194	194	0502	FEDERAL SAFE DRINKING WATER ACT TESTING	financial statement template submission	Chpt 899 Item 74 C1
				Activity included on the EVA enterprise fund financial	
194	194	0505	EVA PROCUREMENT PROGRAM	statement template submission	Chpt 1073 Item 75 B
				Activity included on the DGS-General Services-internal	COV 2.1 Chp.32 Article
194	194	0600	INTERNAL SERVICE	service fund financial statement template submission	3
				Activity included on the Property Disposal internal service	
194	194	0601	REAL PROPERTY DISPOSAL PROGRAM	fund financial statement template submission	COV 2.2-1150
				Activity included on the DGS-General Services-internal	
194	194	0602	GRAPHICS COMMUNICATION	service fund financial statement template submission	COV 2.2-1171
				Activity included on the DGS-General Services-internal	
194	194	0603	STATE SURPLUS PROPERTY PROGRAM	service fund financial statement template submission	COV 2.2-1124
				Activity included on the Maintenance and Repair internal	
194	194	0604	DGS MAINTENANCE & REPAIR PROJECTS	service fund financial statement template submission	Chpt 723 - Item 68A & B
		- 50 .		Activity included on the DGS-General Services-internal	1,000
194	194	0605	FEDERAL SURPLUS PROPERTY PROGRAM	service fund financial statement template submission	COV 2-2-1123
				Activity included on the DGS-General Services-internal	
194	194	0606	DEQ ANALYTICAL TESTING SERVICES	service fund financial statement template submission	COV-2.2-1101
		0000		Activity included on the DGS-General Services-internal	001 2001
194	194	0607	BUREAU OF CAPITAL OUTLAY MANAGEMENT	service fund financial statement template submission	CHPT 951 Item 77 C
134	134	0007	DONE TO OF ONE THAT OUT LAT IVIAINAGEIVIENT	Activity included on the Fleet Management internal service	OH 1 331 REHITTO
194	194	0610	FLEET MANAGEMENT	fund financial statement template submission	COV 2.2-1173 - 2.2-1181
194	194	0010	I LLL I WANGEWENT	Activity included on the DGS-General Services-internal	COV 2.1-457.2 & 2.1-
194	194	0686	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	service fund financial statement template submission	4573
194	194	0000	INCO I GLADLE INIA I ENIAL GALEG-NOIN-GEN-NOIN-HI	Activity included on the DGS-General Services-internal	497.3 COV 2.1-457.2 8.2.1-
		ı	1		457.3 α 2.1- 457.3 α 2.1-
194	194	0688	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	service fund financial statement template submission	

				This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,			
				towns, hospitals, schools, etc. can apply for grants from this			
194	194	0734	TEXACO OIL OVERCHARGE FUND	fund.		COV 2.2-1132	
				This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,			
				towns, hospitals, schools, etc. can apply for grants from this			
194	194	0739	STRIPPER WELL OIL OVERCHARGE FUND	fund.		COV 2.2-1132	
194	194	0739	STRIFFER WELL OIL OVERCHARGE FUND	CARS 08XX Debt Fund - Reported as Capital Projects in the		COV 2.2-1132	
194	194	0042	O/C) DEDT CED//ICE CONCEDUCTION COCES	CARS 06XX Debt Fund - Reported as Capital Projects in the		COV 2.2-1132	
194	194	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	CAFK		COV 2.2-1132	
	1	1		Diameter of the control of the control of the control of			
104	101	0000	VDD A DDO IECTO	Blended component unit recorded from Department of		COV 2 2 4422	
194	194	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.		COV 2.2-1132	
	40.	0000	DEDICATED ODEOLAL DEVEN	This fund accounts for donations for the state capitol		001/004/00	
194	194	0900	DEDICATED SPECIAL REVENUE	renovations.		COV 2.2-1132	
1		1		Main Street Station was owned by VPBA. A portion of VPBA's			
1	1	1		1993 bond issuance refinanced that acquisition by VPBA.			
				The City of Richmond is buying the property from VPBA. This			
1		1		will be a multi-part transaction. The first part of the			
	1	1		transaction took place this year with the City paying VPBA			
				\$5.2 million (approx. \$1.6 million) will be used to defease a			
				portion of the 1993 bonds. As stated in Fund 0722, Agency			
				994, monies there represent sale proceeds that are			
				essentially being held in escrow toward the partial defeasance			
				of the 1993 bonds. However this fund represents the			
				remaining amount that is received to go toward the			
				construction of a new parking deck. DGS is holding these			
			MAIN CERET CTATION PROPERTY	funds.		0011001100	
194	194					COV 2.2-1132	
194 194	194 194		MAIN STREET STATION PROPERTY FEDERAL TRUST			COV 2.2-1132 COV 2.2-1104	
194	194	1000	FEDERAL TRUST	This fund accounts for Federal funds.		COV 2.2-1132 COV 2.2-1104	
194 194	194 194	1000 1500	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP	This fund accounts for Federal funds. Fixed Assets		COV 2.2-1104	
194 194 194	194 194 194	1000 1500 Off-CARS	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial	This fund accounts for Federal funds.			
194 194	194 194	1000 1500 Off-CARS	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial.		COV 2.2-1104	
194 194 194 194	194 194 194 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking		COV 2.2-1104	
194 194 194	194 194 194	1000 1500 Off-CARS	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots.		COV 2.2-1104	
194 194 194 194 194	194 194 194 232 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are		COV 2.2-1104	
194 194 194 194	194 194 194 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs.		COV 2.2-1104	
194 194 194 194 194	194 194 194 232 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks.		COV 2.2-1104	
194 194 194 194 194	194 194 194 232 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards		COV 2.2-1104	
194 194 194 194 194	194 194 194 232 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they		COV 2.2-1104	
194 194 194 194 194 194	194 194 194 232 232 232	1000 1500 Off-CARS 0200 0270 0410	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate		COV 2.2-1104	
194 194 194 194 194	194 194 194 232 232	1000 1500 Off-CARS 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank.		COV 2.2-1104 COV 2.2-1130	
194 194 194 194 194 194	194 194 194 232 232 232 232	1000 1500 Off-CARS 0200 0270 0410	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating		COV 2.2-1104 COV 2.2-1130 Appropriation Act,	
194 194 194 194 194 194	194 194 194 232 232 232	1000 1500 Off-CARS 0200 0270 0410	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program.		COV 2.2-1104 COV 2.2-1130	
194 194 194 194 194 194	194 194 194 232 232 232 232	1000 1500 Off-CARS 0200 0270 0410	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 325 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073	
194 194 194 194 194 194 194	194 194 194 232 232 232 232 232	1000 1500 Off-CARS 0200 0270 0410	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 323 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194	194 194 194 232 232 232 232	1000 1500 Off-CARS 0200 0270 0410	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training.		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073	
194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962	0901 0227	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 323 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962 962	000 1500 Off-CARS 0200 0270 0410 0901 0200 0227 0270	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots.		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962 962 962 197	0200 0901 0200 0270 0270 0270 0270 0270	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962 962	0200 0901 0200 0270 0270 0270 0270 0270	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots.		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962 962 962 197	0200 0901 0200 0270 0270 0270 0270 0270	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962 962 962 197	0200 0901 0200 0270 0200 0270 0410 0200 0270 0200 0200 0200 0200 0200 0300	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND GENERAL HIGHER EDUCATION OPERATING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 201 201	194 194 194 232 232 232 232 962 962 962 197 197	0200 0901 0200 0270 0200 0270 0410 0200 0270 0200 0200 0200 0200 0200 0300	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND GENERAL	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund General Fund Activity		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 194	194 194 194 232 232 232 232 232 962 962 962 197 197	0200 0901 0200 0270 0200 0270 0410 0200 0270 0200 0200 0200 0200 0200 0300	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND GENERAL HIGHER EDUCATION OPERATING	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund General Fund Activity Coding error to be corrected		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 201 201 201	194 194 194 232 232 232 232 262 962 962 197 197 197	000 1500 Off-CARS 0200 0270 0410 0200 0227 0227 0270 0000 0100 0300 0600	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND GENERAL HIGHER EDUCATION OPERATING INTERNAL SERVICE DEDICATED SPECIAL REVENUE PUBLIC ED SOQ/LOCAL RE PROPERTY TAX RELI	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 322 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund General Fund Activity Coding error to be corrected Coding error that was corrected		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
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194 194 194 194 194 194 194 194 194 201 201 201 201 201 201 199	194 194 194 232 232 232 232 232 962 962 962 197 197 197 197 199 199	0200 0270 0270 0200 0270 0200 0270 0200 0200 0200 0200 0200 0200 0300 0600 0900 0900 0901 0000 0901 0000	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND GENERAL HIGHER EDUCATION OPERATING INTERNAL SERVICE DEDICATED SPECIAL REVENUE PUBLIC ED SOQ/LOCAL RE PROPERTY TAX RELI TITLE NOT FOUND GENERAL PUBLIC ED SOQ/LOCAL RE PROPERTY TAX RELI TITLE NOT FOUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 232 awards contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund General Fund Activity Coding error to be corrected Coding error that was corrected No year end balance Budgetary Fund General Fund Activity This fund accounts for operational activity. This fund is for the VA Outdoors Foundation per 58.1-817. A		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
194 194 194 194 194 194 194 194 194 201 201 201 201 201 201 199	194 194 194 232 232 232 232 232 962 962 962 197 197 197 197 199 199	0200 0270 0270 0200 0270 0200 0270 0200 0200 0200 0200 0200 0200 0300 0600 0900 0900 0901 0000 0901 0000	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP Virginia War Memorial SPECIAL PARKING HIGHWAY MAINTENANCE AND OPERATING FUND CAPITAL ACCESS FUND FOR DISADVANTAGED BU SPECIAL TRAINING/EDUCATION/DEVELOPMENT FUND PARKING TITLE NOT FOUND GENERAL HIGHER EDUCATION OPERATING INTERNAL SERVICE DEDICATED SPECIAL REVENUE PUBLIC ED SOQ/LOCAL RE PROPERTY TAX RELI TITLE NOT FOUND GENERAL PUBLIC ED SOQ/LOCAL RE PROPERTY TAX RELI TITLE NOT FOUND	This fund accounts for Federal funds. Fixed Assets Accounts for the activity related to the Virginia War Memorial. Accounts for fees paid for parking vehicles in state parking lots. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Money is appropriated and used to guarantee loans to banks. Agency 325 administers the funds. Agency 325 administres the funds. Agency 325 admirals contracts. When a contract has been awarded then they notify agency 325 to dispense the money to the appropriate bank. This fund accounts for three positions and operating expenses for the Division of Hearings program. Accounts for the fees charged to agencies receiving training on mediation. Funds are used for personnel and administrative costs related to training. Accounts for fees paid for parking vehicles in state parking lots. Budgetary Fund General Fund Activity Coding error that was corrected Coding error that was corrected Budgetary Fund General Fund Activity This fund accounts for operational activity. This fund is for the VA Outdoors Foundation per 58.1-817. A \$1 fee is imposed on every deed in which open-space		COV 2.2-1104 COV 2.2-1130 Appropriation Act, Chapter 1073 Appropriation Act,	
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				Accounts for general fund appropriations, gifts, and bequests.		
				Funds are used to maintain a state registry of voluntarily		
199	199	0215	NATURAL AREA PRESERVATION FUND	protected natural areas.	Section 10.1-215	
					Section 10.1-202; 435E	
				This fund accounts for revenues and expenditures from state	of Chapter 935, 1999	
199	199	0223	STATE PARK OPERATED CONCESSIONS FUND	operated concession operations.	Acts of Assembly	
199	199	0223	STATE FARK OFERATED CONCESSIONS FUND	operated concession operations.	Acts of Assembly	
				Accounts for voluntary income tax contributions. Fifty-percent		
199	199	0241	OPEN SPACE RECREATION AND CONSERVATION FUND	of collections are distributed to local public bodies.	58.1-345.1	
				Accounts for General Fund Sum Sufficient Appropriations.		
				Funds are used when the Governor declares a "state of		
				emergency"; can be used for anything related to the state of		
199	199	0246	DISASTER RECOVERY FUND	emergency.		
100	100	0240	DIONOTERREGOVERTTOND	Accounts for fees received for special license plates. Funds		
400	400	2050	OUEDAREAKE DAY DEGTORATION FUND		Section 46.2-749.2	
199	199	0252	CHESAPEAKE BAY RESTORATION FUND	are used for Chesapeake Bay restoration projects.	Section 46.2-749.2	
				Accounts for gifts, entrance fees, and fees from contractor-		
				operated concessions. Funds used for conservation, etc. of		
199	199	0263	STATE PARK CONSERVATION RESOURCES FUND	State Parks.	Section 10.1-202	
				The State Parks Acquisition & Development Fund (not the		
				Forfeited Asset Sharing Program) consists of the proceeds		
	1	1		from the sale of surplus property and shall be used		
	I	1		exclusively for the acquisition and development of state		
400	400	0005	FORESTED ACCET CHARING PROCESSA		Castina 10 1 000 0	
199	199	0265	FORFEITED ASSET SHARING PROGRAM	parks.	Section 10.1-202.C	
	1	1		Accounts for fees paid for parking vehicles in state parking	Section 4-6.04c of	
199	199	0270	PARKING	lots.	Appropriations Act	
199	199	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.		
199	199	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.		
199	199	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.		
199	199	0288	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON			
199	199	0200	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.		
				Accounts for insurance proceeds received when an insured		
199	199	0290	INSURANCE RECOVERY	item is damaged.		
	I	1				
199	199	0300	HIGHER EDUCATION OPERATING	Coding error to be corrected		
199	199	0700	TRUST AND AGENCY	No year end balance		
				CARS 08XX Debt Fund - Reported as Capital Projects in the		
199	199	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	CAFR	Section 10.1, Chapter 3	
.00					Coolion Torry Chapter o	
1	1					
				Blanded component unit recorded from Department of		
400			UPDA PDG IFGTG	Blended component unit recorded from Department of		
199	199	0820	VPBA PROJECTS	Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		
199 199			VPBA PROJECTS DEDICATED SPECIAL REVENUE	Treasury VPBA financial statement template submissions.		
	199	0820		Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of		_
199	199 199	0820	DEDICATED SPECIAL REVENUE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management)		
	199	0820		Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of	§ 10.1-603.4	
199	199 199	0820 0900	DEDICATED SPECIAL REVENUE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article	§ 10.1-603.4	
199	199 199	0820 0900	DEDICATED SPECIAL REVENUE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds	9	
199	199 199 199	0820 0900 0902	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of	§ 10.1-603.4 Section 10.1-603.17 to	
199	199 199	0820 0900 0902	DEDICATED SPECIAL REVENUE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds	Section 10.1-603.17 to 19	
199	199 199 199	0820 0900 0902	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal.	Section 10.1-603.17 to 19 Item 406C. Of Chapter	
199 199	199 199 199	0820 0900 0902 0910	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia	
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199 199 199	199 199 199 199	0820 0900 0902 0910	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE VA OUTDOOR RECREATION GRANT FUND	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in planning outdoor recreation projects. This is a revolving fund that makes loans related to outdoor	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Item 406C. Of Chapter 893 of the 1992 Virginia	
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199 199 199	199 199 199 199	0820 0900 0902 0910	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE VA OUTDOOR RECREATION GRANT FUND	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in planning outdoor recreation projects. This is a revolving fund that makes loans related to outdoor recreation.	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Item 406C. Of Chapter 893 of the 1992 Virginia	
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199 199 199 199 199	199 199 199 199 199 199	0820 0900 0902 0910 0912 0913	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE VA OUTDOOR RECREATION GRANT FUND VA OUTDOOR RECREATION REVOLVING LOAN FUN VA LAND CONSERVATION FUND - UNRESTRICTED	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in planning outdoor recreation projects. This is a revolving fund that makes loans related to outdoor recreation. This fund accounts for unrestricted contributions to the Virginia Land Conservation Foundation, including funds appropriated by the General Assembly and unconditional gifts. Accounts for the storage of water for immediate or future use, and to develop and strengthen foundations and appurtenances of structures in feasible flood prevention sites. Accounts for appropriations and other monies from any public or private source. Funds used for the maintenance and repair of dams owned by soil and water conservation districts.	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Section 10.1 - 1020	
199 199 199 199 199 199	199 199 199 199 199 199 199	0820 0900 0902 0910 0912 0913	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE VA OUTDOOR RECREATION GRANT FUND VA OUTDOOR RECREATION REVOLVING LOAN FUN VA LAND CONSERVATION FUND - UNRESTRICTED SMALL WATERSHEDS FLOOD CONTROL & AREA DE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in planning outdoor recreation projects. This is a revolving fund that makes loans related to outdoor recreation. This fund accounts for unrestricted contributions to the Virginia Land Conservation Foundation, including funds appropriated by the General Assembly and unconditional gifts. Accounts for the storage of water for immediate or future use, and to develop and strengthen foundations and appurtenances of structures in feasible flood prevention sites. Accounts for appropriations and other monies from any public or private source. Funds used for the maintenance and repair of dams owned by soil and water conservation districts.	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the 1992 Virginia Acts of the Assembly Section 10.1 - 1020 Section 10.1-638	
199 199 199 199 199 199	199 199 199 199 199 199 199	0820 0900 0902 0910 0912 0913	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE VA OUTDOOR RECREATION GRANT FUND VA OUTDOOR RECREATION REVOLVING LOAN FUN VA LAND CONSERVATION FUND - UNRESTRICTED SMALL WATERSHEDS FLOOD CONTROL & AREA DE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in planning outdoor recreation projects. This is a revolving fund that makes loans related to outdoor recreation. This fund accounts for unrestricted contributions to the Virginia Land Conservation Foundation, including funds appropriated by the General Assembly and unconditional gifts. Accounts for the storage of water for immediate or future use, and to develop and strengthen foundations and appurtenances of structures in feasible flood prevention sites. Accounts for appropriations and other monies from any public or private source. Funds used for the maintenance and repair of dams owned by soil and water conservation districts.	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the 1992 Virginia Acts of the Assembly Section 10.1 - 1020 Section 10.1-638	
199 199 199 199 199 199	199 199 199 199 199 199 199	0820 0900 0902 0910 0912 0913 0918	DEDICATED SPECIAL REVENUE VIRGINIA STORMWATER MANAGEMENT FUND FLOOD PREVENTION AND PROTECTION ASSISTANCE VA OUTDOOR RECREATION GRANT FUND VA OUTDOOR RECREATION REVOLVING LOAN FUN VA LAND CONSERVATION FUND - UNRESTRICTED SMALL WATERSHEDS FLOOD CONTROL & AREA DE	Treasury VPBA financial statement template submissions. Moneys in the Fund shall be used solely for the purposes of carrying out the Department's (Stormwater Management) responsibilities under this article Monies are appropriated by the General Assembly and funds returned by localities in the form of interest and repayment of loan principal. Accounts for general fund grant money received to assist in planning outdoor recreation projects. This is a revolving fund that makes loans related to outdoor recreation. This fund accounts for unrestricted contributions to the Virginia Land Conservation Foundation, including funds appropriated by the General Assembly and unconditional gifts. Accounts for the storage of water for immediate or future use, and to develop and strengthen foundations and appurtenances of structures in feasible flood prevention sites. Accounts for appropriations and other monies from any public or private source. Funds used for the maintenance and repair of dams owned by soil and water conservation districts.	Section 10.1-603.17 to 19 Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the Assembly Item 406C. Of Chapter 893 of the 1992 Virginia Acts of the 1992 Virginia Acts of the Assembly Section 10.1 - 1020 Section 10.1-638	

				This reserve fund was created within the Virginia Water			
				Quality Improvement Fund to support the purposes delineated			
				within the Virginia Water Quality Improvement Act of 1997		Item 378.B.2 of Chapter	
				(WQIA 1997) when year-end general fund surpluses are		951, 2005 Acts of	
199	199	0935	VA WATER QUALITY IMPROVEMENT FUND RESERV	unavailable to be transferred to the WQIA (fund 0934).		Assembly	
199	199	1000	FEDERAL TRUST	This fund accounts for Federal funds.		•	
199	199	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
100		1000	DETERMENTAL PROPERTY OF COURT OF COURT	Accounts for donations from individuals for projects at state			
				parks. Donations are used for a variety of purposes; many			
400	400	O# CABC	State Parks Projects Fund	donors specify a use for their donation.		Section 10.1-202.D	
199	199	UII-CARS	State Parks Projects Fund			Section 10.1-202.D	
			DEDICATED OPERAL DEVENUE	This fund is included in the Chippokes financial statement			
199	319	0900	DEDICATED SPECIAL REVENUE	template submission.		Section 3.1-22.9	
199	319		Chippokes Plantation Farm Foundation	Accounts for the Chippokes Farm Plantation Fund activity.		Section 3.1-22.7	
201	200		TITLE NOT FOUND	Budgetary Fund			
201	200	0100	GENERAL	General Fund Activity			
201	200	0201	COMMUNITY SERVICES TRUST FD FOR YOUTH &	No year end balance			
				Accounts for the collection of tuition payments from public and		Discretionary Inclusion -	
				private schools for the local share of tuition for the Foreign		Item 149 - Appropriation	
201	197	0200	SPECIAL	Language Academies and Summer Residential programs.		Act	
201	191	0200	OI LOINE	canguage modulines and odinine residential programs.		,	
				Assessments for force absorbed for a language many to First to any			
				Accounts for fees charged for a learner's permit. Funds are		00 4 400 0 : :	
				transferred to the Department of Education and are used to		22.1-186, Code of	
201	197	0406	DRIVER EDUCATION	operate driver's education programs in the public schools.		Virginia	
						Public Law 103-227 &	
				This fund is used to account for out of state electronic satellite		103-228, Federal Code -	
201	197	0700	TRUST AND AGENCY	classroom receipts.		Appropriation Act.	
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
				The entire fund is constitutionally restricted for public schools.			
				A portion of these funds are appropriated in Direct Aid to pay		Title 51.1, Chapters 1, 5,	
				teacher retirement and debt service on VPSA Technology		7 and 14, Code of	
201	197	0702	LITERARY FUND	notes.		Virginia	
						Item 144, Appropriation	
201	197	1000	FEDERAL TRUST	This fund accounts for Federal funds.		Act	
201	200		FEDERAL TRUST	This fund accounts for Federal funds.		7101	
201	201	0000	TITLE NOT FOUND	Budgetary Fund			
				General Fund Activity			
201	201	0100	GENERAL				
				Accounts for the collection of money for educational related			
				programs (ie. Teacher certification, CCSSO Leadership		Section 22.1-299, Code	
201	201	0200	SPECIAL	program, Technology Education Conference)		of Virginia	
				Accounts for fees paid for parking vehicles in state parking			
201	201	0270	PARKING	lots.			
201	201	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
201	201	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
		0207	TELL TELEVITIES ENGIN ONLEG GENTRON	Accounts for reimbursements to the general fund and to state			
201	201	0297	ASBESTOS CLAIMS TRUST FUND	agencies for the costs of asbestos removal.			
201	201	0297	AODEO 100 CERTINO 11001 FUND	agencies for the costs of aspestos removal.			
			LUCUED EDUCATION OPERATING	la "			
201	201	0300	HIGHER EDUCATION OPERATING	Coding error to be corrected			
				Accounts for various taxes and civil penalties. Funds are		Sections 22.1-177;22.1-	
	1	1		used for highway maintenance and administrative costs -		181; 22.1-205, Code of	
201	201	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for Driver Education Safety program costs in DOE.		Virginia	
				This fund accounts for educational institution			
	1	1		telecommunication company rebates. The Student Tuition			
		I		Guarantee LGIP amounts in this fund will be excluded based			
	1	1		on the DOE supplemental information submission and			
				recorded in the CAFR from the Department of Treasury's			
204	204	0700	TRUST AND AGENCY	LGIP account histories.			
201	201	0700	I KUS I AND AGENCY	LGIP account histories.			
				L.,		L.,	
	1	1		This fund accounts for educational institution		Title 22.1, Chapters 1, 2	
201	201	0700	VOCATIONAL STUDENT ORGANIZATIONS	telecommunication company rebates.		and 3, Code of Virginia	
	1	1				Title 22.1, Chapters 1, 2	
201	201	0717	VOCATIONAL STUDENT ORGANIZATIONS			and 3, Code of Virginia	
				•			

		,					
						itle 22.1, Chapters 1, 2	
201	201	1000	FEDERAL TRUST	This fund accounts for Federal funds.	a	nd 3, Code of Virginia	
201	201	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
202	202	0000	TITLE NOT FOUND	Budgetary Fund			
202	202	0100	GENERAL	General Fund Activity			
				Circuit Court Records PreservationProject code 91112 is			
				used for Circuit Court records preservation. The remainder of			
202	202	0200	SPECIAL	this fund is used for miscellaneous operational activity.	S	ection 17.1-275 (A.2.)	
		0200	0. 20%	Accounts for fees paid for parking vehicles in state parking		oction Trit Ero (rtiE.)	
202	202	0270	PARKING	lots.			
202	202	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
202	202	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
			TITLE NOT FOUND				
203	203			Budgetary Fund			
203	203	0100	GENERAL	General Fund Activity			
				This accounts for reimbursement of services and other			
203	203	0200	SPECIAL	operating revenue.			
203	203	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
203	203	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
	l	1		Blended component unit recorded from Department of			
203	203	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
203	203		FEDERAL TRUST	This fund accounts for Federal funds.			
203	203		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
		.500	TELEVINES NOSEL NOSOGNI GROOT	The Woodrow Wilson Rehabilitation Center accounts for			
1	1	1		student funds held by the Center. These amounts are not			
203	203	O# CADC	Woodrow Wilson Agency Fund	recorded on CARS.			
203			TITLE NOT FOUND				
	204			Budgetary Fund			
204	204	0100	GENERAL	General Fund Activity			
				Activity included on W&M higher education financial			
204	204	0300	HIGHER EDUCATION OPERATING	statement template submission			
				Activity included on W&M higher education financial			
204	204	0301	FEDERAL	statement template submission			
				Activity included on W&M higher education financial			
204	204	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
				Activity included on W&M higher education financial			
204	204	0303	INDIRECT COST RECOVERY	statement template submission			
204	204	0303	INDIRECT COST RECOVERT	Activity included on W&M higher education financial			
204	204	0306	AUXILIARY ENTERPRISE				
204	204	0306	AUXILIART ENTERPRISE	statement template submission			
				Activity included on W&M higher education financial			
204	204	0307	EXCESS TUITION AND FEES	statement template submission			
				Activity included on W&M higher education financial			
204	204	0308	WORK STUDY	statement template submission			
				Activity included on W&M higher education financial			
204	204	0311	EMINENT SCHOLARS	statement template submission			
				Activity included on W&M higher education financial			
204	204	0316	EXCESS INDIRECT COST RECOVERIES FUND	statement template submission			
		55.5		Activity included on W&M higher education financial			
204	204	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	statement template submission			
204	204	0000	THE TEXT DECENTION SOOF ENGLI OND	Activity included on W&M higher education financial			
204	204	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	statement template submission			
204	∠04	სპგი	REGIOLABLE MATERIAL SALES-NUN-GEN/FED-HI				
	00.1	000-	OLIDBILLIO OLIDBILEO AND ECCUR CALEGO CENTRE	Activity included on W&M higher education financial			
204	204	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
	I	1		Activity included on W&M higher education financial			
204	204	0390	INSURANCE RECOVERY	statement template submission			
	1			Activity included on W&M higher education financial			
204	204	0393	ENERGY PERFORMANCE CONTRACTS	statement template submission			
	1	1		Activity included on W&M higher education financial			
204	204	0731	STATE STUDENT LOAN FUND	statement template submission			
	1	1		Activity included on W&M higher education financial			
204	204	0800	DEBT SERVICE	statement template submission			
204	204	0000	DEDI GERVIOL	Activity included on W&M higher education financial			
204	204	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
204	204	0011	a(D) DED I SEKVICE - CONSTRUCTION COSTS				
				Activity included on W&M higher education financial			
204	204	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission			
	I	1		Activity included on W&M higher education financial			
204	204	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
	1	1		Activity included on W&M higher education financial			
204	204	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission			
				Activity included on W&M higher education financial			
204	204	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
			1				

	1		1	Activity included on W&M higher education financial
204	204	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission
204	204	1400	LONG TERM DEBT ACCOUNT GROUP	No year end balance
207	207	0000	TITLE NOT FOUND	Budgetary Fund Pund Pund Pund Pund Pund Pund Pund P
207	207	0100	GENERAL	General Fund Activity
207	207	0207	ASPESTOS CLAIMS TRUIST ELIND	Activity included on UVA higher education financial statement stat
207	207	0297	ASBESTOS CLAIMS TRUST FUND	template submission Activity included on UVA higher education financial statement
207	207	0300	HIGHER EDUCATION OPERATING	template submission
				Activity included on UVA higher education financial statement
207	207	0301	FEDERAL	template submission
				Activity included on UVA higher education financial statement
207	207	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	template submission Activity included on UVA higher education financial statement
207	207	0303	INDIRECT COST RECOVERY	Activity included on OVA higher education infancial statement template submission
201	20.	0000	MBM201 0001 N20072N1	Activity included on UVA higher education financial statement
207	207	0306	AUXILIARY ENTERPRISE	template submission
				Activity included on UVA higher education financial statement
207	207	0307	EXCESS TUITION AND FEES	template submission
207	207	0308	WORK STUDY	Activity included on UVA higher education financial statement template submission
201	207	0000	WORK GTODT	temptate statination of the stating temptate stating the stating temptate
207	207	0309	UNIVERSITY HOSPITALS	template submission
				Activity included on UVA higher education financial statement
207	207	0311	EMINENT SCHOLARS	template submission
207	207	0317	STUDENT FINANCIAL ASSISTANCE	Activity included on UVA higher education financial statement template submission
207	201	0317	STUDENT FINANCIAL ASSISTANCE	template such inspirate such inspira
207	207	0325	E&G FACILITIES MAINTENANCE RESERVE FUND	template submission
				Activity included on UVA higher education financial statement
207	207	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	template submission
			FIGURE AND A STATE OF	Activity included on UVA higher education financial statement
207	207	0350	FISHERY RESOURCE GRANT FUND	template submission Activity included on UVA higher education financial statement
207	207	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	Activity included on OVA higher education infancial statement template submission
				Activity included on UVA higher education financial statement
207	207	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	template submission
				Activity included on UVA higher education financial statement
207	207	0388	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	template submission Ability is placed on DIVA higher education financial etatement
207	207	0731	STATE STUDENT LOAN FUND	Activity included on UVA higher education financial statement template submission
201	20.	0.0.	OTTE OTOBERT EGYNT OND	Activity included on UVA higher education financial statement
207	207	0800	DEBT SERVICE	template submission
				Activity included on UVA higher education financial statement
207	207	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission
207	207	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	Activity included on UVA higher education financial statement template submission
201	201	0012	JOJ DEDT SERVICE - I KINGIFALJINTEREST F	tempiate such inspirate such inspira
207	207	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	template submission
				Activity included on UVA higher education financial statement
207	207	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission
207	207	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on UVA higher education financial statement template submission
201	201	0010	S(D) DEBT SERVICE - CONSTRUCTION COSTS	terripiate submission UA higher education financial statement
207	207	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	template submission
				Activity included on UVA higher education financial statement
207	207	0951	COMMONWEALTH TECHNOLOGY RESEARCH FUND	template submission
207	207	1400	LONG TERM DEBT ACCOUNT GROUP	No year end balance
208 208	208 208	0000 0100	TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity
200	200	0100	SEIZE GE	General Full Activity Included on VPI higher education financial statement
208	208	0300	HIGHER EDUCATION OPERATING	template submission
				Activity included on VPI higher education financial statement
208	208	0301	FEDERAL	template submission
208	200	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	Activity included on VPI higher education financial statement
200	208	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	template submission Activity included on VPI higher education financial statement
208	208	0303	INDIRECT COST RECOVERY	Hardy included of VI Thigher education manifold statement template submission
				Activity included on VPI higher education financial statement
208	208	0305	UNIQUE MILITARY ACTIVITIES	template submission
	000	0000	ALIVILLA DV. ENTERRRIGE	Activity included on VPI higher education financial statement
208	208	0306	AUXILIARY ENTERPRISE	template submission

				Activity included on VPI higher education financial statement
208	208	0308	WORK STUDY	template submission emplate submission
			ENWIENE COLOURS	Activity included on VPI higher education financial statement
208	208	0311	EMINENT SCHOLARS	template submission Activity included on VPI higher education financial statement
208	208	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	Activity included on the ringine education infancial statement template submission
200	200	0000	THORIER ED DEGENTIVIEIZ/THON COCI ENGE I GND	Activity included on VPI higher education financial statement
208	208	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	template submission
				Activity included on VPI higher education financial statement
208	208	0388	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	template submission emplate submission
				Activity included on VPI higher education financial statement
208	208	0800	DEBT SERVICE	template submission emplate submission
208	208	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on VPI higher education financial statement
208	208	0611	9(b) DEBT SERVICE - CONSTRUCTION COSTS	template submission Activity included on VPI higher education financial statement
208	208	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission
200	200	0012	o(o) BEBT GENTIGE THINGS NEWTENEOTT	Activity included on VPI higher education financial statement
208	208	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	template submission Template submission
				Activity included on VPI higher education financial statement
208	208	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission Emplate submission
			(A) DEDT OF BUILDE CONSTRUCTION COSTS	Activity included on VPI higher education financial statement
208	208	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	template submission Activity included on VPI higher education financial statement
208	208	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	Activity included on VPT intigrier education infancial statement template submission
200	200	5517		terripate sources on VPI higher education financial statement Activity included on VPI higher education financial statement
208	208	0951	COMMONWEALTH TECHNOLOGY RESEARCH FUND	template submission
209	209	0000	TITLE NOT FOUND	Budgetary Fund Budgetary Fund
209	209	0100	GENERAL	General Fund Activity
				Activity included on UVA higher education financial statement
209	209	0300	HIGHER EDUCATION OPERATING	template submission Emplate submission
209	209	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	Activity included on UVA higher education financial statement template submission
203	203	0302	TOUNDATION/OTHER GRANTS/CONTRACTS	terripate automasori Activity included on UVA higher education financial statement
209	209	0309	UNIVERSITY HOSPITALS	template submission
				Activity included on UVA higher education financial statement
209	209	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	template submission template submission
				Activity included on UVA higher education financial statement
209	209	0800	DEBT SERVICE	template submission emplate submission
209	209	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	Activity included on UVA higher education financial statement template submission
209	209	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	terripiate surmission Activity included on UVA higher education financial statement
209	209	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	template submission
211	211		TITLE NOT FOUND	Budgetay Fund Budgetay Fund
211	211		GENERAL	General Fund Activity
				Activity included on VMI higher education financial statement
211	211	0300	HIGHER EDUCATION OPERATING	template submission Emplate submission
044	044	0004	FEDERAL	Activity included on VMI higher education financial statement
211	211	0301	FEDERAL	template submission Activity included on VMI higher education financial statement
211	211	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	Activity incuded on VMI nigner education financial statement template submission template submission
		5502	. 11	template adultations of the statement Activity included on VMI higher education financial statement
211	211	0303	INDIRECT COST RECOVERY	template submission
				Activity included on VMI higher education financial statement
211	211	0305	UNIQUE MILITARY ACTIVITIES	template submission Emplate submission
044		0000	ALIVILIA DV ENTERRIOE	Activity included on VMI higher education financial statement
211	211	0306	AUXILIARY ENTERPRISE	template submission Activity included on VMI higher education financial statement
211	211	0308	WORK STUDY	Activity incuded on twin ingrier education infancial statement template submission
	211	0300	WOUNT OF THE PARTY	terripate submission: Activity included on VMI higher education financial statement
211	211	0311	EMINENT SCHOLARS	template submission
				Activity included on VMI higher education financial statement
211	211	0316	EXCESS INDIRECT COST RECOVERIES FUND	template submission emplate submission
	044	0000	DEGVOLADI E MATERIAL DAL SO VIGUE SEVERE : "	Activity included on VMI higher education financial statement
211	211	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	template submission Activity lockaged on VML higher advertion financial estatement
211	211	0388	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	Activity included on VMI higher education financial statement template submission
	-11	0000	CO. 1. 200 COTT EILO & E. QOTT ONLLO-INON-OLINF	terripate sucrission: Activity included on VMI higher education financial statement
211	211	0390	INSURANCE RECOVERY	template submission
				Activity included on VMI higher education financial statement
211	211	0731	STATE STUDENT LOAN FUND	template submission
1			(C) DEDT OFFI (CF. COLUMN COLU	Activity included on VMI higher education financial statement
211	211	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission Emplate submission

				Activity included on VMI higher education financial statement
211	211	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission employee the submission employee t
				Activity included on VMI higher education financial statement
211	211	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	template submission employee the submission employee t
211	244	0044	O(D) DEDT CEDVICE DDINCIDAL INTERECT D	Activity included on VMI higher education financial statement
211	211	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission
211	211	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on VMI higher education financial statement template submission
211	211	0015	9(D) DEBT SERVICE - CONSTRUCTION COSTS	template southinston: Activity included on VMI higher education financial statement
211	211	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	template submission
212	212	0000	TITLE NOT FOUND	Budgetary Fund
212	212	0100	GENERAL	General Fund Activity
				Activity included on VSU higher education financial statement
212	212	0300	HIGHER EDUCATION OPERATING	template submission template submission
				Activity included on VSU higher education financial statement
212	212	0301	FEDERAL	template submission Expression
				Activity included on VSU higher education financial statement
212	212	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	template submission
212	212	0303	INDIRECT COST RECOVERY	Activity included on VSU higher education financial statement template submission
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212	212	0306	AUXILIARY ENTERPRISE	Activity included on VSO intgrier education infancial statement template submission
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212	212	0307	EXCESS TUITION AND FEES	template submission
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212	212	0308	WORK STUDY	template submission template submission
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212	212	0310	ACADEMIC ENHANCEMENTS	template submission template submission
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212	212	0311	EMINENT SCHOLARS	template submission employee the submission that submission the submissio
			l	Activity included on VSU higher education financial statement
212	212	0312	HISTORIC DEFICIENCIES	template submission
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212	212	0315	MANAGEMENT PLAN	template submission
212	212	0316	EXCESS INDIRECT COST RECOVERIES FUND	Activity included on VSU higher education financial statement template submission
212	212	0310	EXCESS INDIRECT COST RECOVERIES FOND	template southinston: Activity included on VSU higher education financial statement
212	212	0317	STUDENT FINANCIAL ASSISTANCE	template submission
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212	212	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	template submission
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212	212	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	template submission
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212	212	0390	INSURANCE RECOVERY	template submission Expression
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212	212	0700	TRUST AND AGENCY	template submission
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212	212	0731	STATE STUDENT LOAN FUND	Activity included on VSU higher education financial statement template submission
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212	212	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission
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212	212	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission
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212	212	0010	S(D) DEDT SERVICE - CONSTRUCTION COSTS	template submission Activity included on VSU higher education financial statement
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212	212	1400	LONG TERM DEBT ACCOUNT GROUP	remipate sumission No year end balance
213	213	0000	TITLE NOT FOUND	No year on a demande
213	213	0100	GENERAL	General Fund Activity
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215 216 216 216 216 216 216 216 216 216 216	215 216 216 216 216 216 216 216 216 216 216	0000 0100 0300 0301 0302 0303 0306 0307 0308 0311 0316 0330 0387	TITLE NOT FOUND GENERAL HIGHER EDUCATION OPERATING FEDERAL FOUNDATION/OTHER GRANTS/CONTRACTS INDIRECT COST RECOVERY AUXILIARY ENTERPRISE EXCESS TUITION AND FEES WORK STUDY EMINENT SCHOLARS EXCESS INDIRECT COST RECOVERIES FUND HIGHER ED DECENTRALIZATION SUSPENSE FUND SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	Activity included on MWC higher education financial statement template submission Budgetary Fund General Fund Activity Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission Activity included on JMU higher education financial statement template submission	
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				Activity included on JMU higher education financial statement			
216	216	0800	DEBT SERVICE	template submission			
				Activity included on JMU higher education financial statement			
216	216	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
				Activity included on JMU higher education financial statement			
216	216	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission			
				Activity included on JMU higher education financial statement			
216	216	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
				Activity included on JMU higher education financial statement			
216	216	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission			
				Activity included on JMU higher education financial statement			
216	216	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
				Activity included on JMU higher education financial statement			
216	216	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	template submission			
				Activity included on JMU higher education financial statement			
216	216	0951	COMMONWEALTH TECHNOLOGY RESEARCH FUND	template submission			
216	216	1400	LONG TERM DEBT ACCOUNT GROUP	No year end balance			
217	217	0000	TITLE NOT FOUND	Budgetary Fund			
217	217	0100	GENERAL	General Fund Activity			
047	047	0000	LUCUED EDUCATION OPERATING	Activity included on Radford higher education financial			
217	217	0300	HIGHER EDUCATION OPERATING	statement template submission			
047	247	0004	FEDERAL	Activity included on Radford higher education financial			
217	217	0301	FEDERAL	statement template submission			
047	217	0202	FOUNDATION/OTHER GRANTS/CONTRACTS	Activity included on Radford higher education financial			
217	217	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
217	217	0303	INDIRECT COST RECOVERY	Activity included on Radford higher education financial statement template submission			
217	217	0303	INDIRECT COST RECOVERY				
247	247	0200	ALIVILIA DV ENTEDDDICE	Activity included on Radford higher education financial			
217	217	0306	AUXILIARY ENTERPRISE	statement template submission			
217	217	0308	WORK STUDY	Activity included on Radford higher education financial statement template submission			
217	217	0306	WORK STUDY	Activity included on Radford higher education financial			
217	217	0311	EMINENT SCHOLARS	statement template submission			
217	217	0311	EIVIINEINT SCHOLARS	Activity included on Radford higher education financial			
217	217	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	statement template submission			
217	217	0330	HIGHER ED DECENTRALIZATION 3031 ENSET OND	Activity included on Radford higher education financial			
217	217	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	statement template submission			
217	217	0300	INCOTOLABLE WATERIAL SALES-NON-SERVI EB-III	Activity included on Radford higher education financial			
217	217	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
		0007	CONTROL CONTRO	Activity included on Radford higher education financial			
217	217	0390	INSURANCE RECOVERY	statement template submission			
		0000	INCOMMOD RESOVERY	Activity included on Radford higher education financial			
217	217	0731	STATE STUDENT LOAN FUND	statement template submission			
		0.0.	OTTILE OTOBETTI EOTTIT OTO	Activity included on Radford higher education financial			
217	217	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
217	217		9(D) DEBT SERVICE - CONSTRUCTION COSTS	No year end balance			
			, ,	Activity included on Radford higher education financial			
217	217	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
218	218		TITLE NOT FOUND	Budgetary Fund			
218	218		GENERAL	General Fund Activity			
218	218	0200	SPECIAL	·			
218	218	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
218	218	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
218	218	0290	INSURANCE RECOVERY	item is damaged.			
				This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
1	1			individual companies that resulted in the state being			
1	1			overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,		Acts of the Assembly	
				towns, hospitals, schools, etc. can apply for grants from this		Chapter 1073, Item	
218	218	0739	STRIPPER WELL OIL OVERCHARGE FUND	fund.		550.A-D	
1							
				Blended component unit recorded from Department of			
218	218	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
218	218	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
218	218	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				Accounts for donations from individuals and private			
				organizations. The majority of funds are used for			
1		0" 0155	luana a constant a con	scholarships; however, funds can be used for donor			
218	218	Off-CARS	VSDB Special Revenue Fund	specifications.			

218	218	Off CARC	VSDB Enterprise Fund	Accounts for the Student Center activity.			
210	210	OII-CARS	VODB Enterprise Fund	Accounts for student funds used to fund activities for			
218	218	Off-CARS	VSDB Agency Fund	students. These amounts are not recorded on CARS.			
219	219		TITLE NOT FOUND	Budgetary Fund			
219	219		GENERAL	General Fund Activity			
219	219		SPECIAL	Contrain and Activity		22.1-348	
				Accounts for General Fund Sum Sufficient Appropriations.			
				Funds are used when the Governor declares a "state of			
				emergency"; can be used for anything related to the state of			
219	219	0246	DISASTER RECOVERY FUND	emergency.			
219	219	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Blended component unit recorded from Department of			
219	219		VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
219	219		FEDERAL TRUST	This fund accounts for Federal funds.			
219	219	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				The Virginia School for the Deaf and Blind at Staunton and			
				the Virginia School for the Deaf, Blind and Multi-Disabled at			
				Hampton account for student funds used to establish new			
		0" 0100	word -	activities for students. These amounts are not recorded on			
219	219		VSDB Agency Fund	CARS.			
221 221	221 221		TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity			
221	221	0100	GENERAL	Activity included on ODU education financial statement			
224	224	0200	LUCLIED EDUCATION OPERATING				
221	221	0300	HIGHER EDUCATION OPERATING	template submission Activity included on ODU education financial statement			
221	221	0301	FEDERAL	template submission			
221	221	0301	FEDERAL	Activity included on ODU education financial statement			
221	221	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	template submission			
221	221	0302	TOUNDATION/OTTIER GRANTS/CONTRACTS	Activity included on ODU education financial statement			
221	221	0303	INDIRECT COST RECOVERY	template submission			
				Activity included on ODU education financial statement			
221	221	0306	AUXILIARY ENTERPRISE	template submission			
				Activity included on ODU education financial statement			
221	221	0311	EMINENT SCHOLARS	template submission			
				Activity included on ODU education financial statement			
221	221	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	template submission			
				Activity included on ODU education financial statement			
221	221	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	template submission			
				Activity included on ODU education financial statement			
221	221	0800	DEBT SERVICE	template submission			
				Activity included on ODU education financial statement			
221	221	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
				Activity included on ODU education financial statement			
221	221	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission			
				Activity included on ODU education financial statement			
221	221	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
224	224	0044	O(D) DEDT CEDVICE DDINICIDAL /INTEDECT C	Activity included on ODU education financial statement			
221	221	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission Activity included on ODU education financial statement			
221	221	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
221	221	0015	A(D) DED I SEKVICE - CONSTRUCTION COSTS	Activity included on ODU education financial statement			
221	221	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	template submission			
222	222		TITLE NOT FOUND	Budgetary Fund			
222	222	0100	GENERAL	General Fund Activity			
		0100	OETICIOTE .	All license fees must be held in a special fund of the state			
		l		treasury and must be used to cover expenses associated with		Chapter 8.1, Section	
222	222	0200	SPECIAL	the Boxing and Wrestling Program		54.1-833	
		0200		, , , , , , , , , , , , , , , , , , ,			
		l		Accounts for fees submitted by unit owners' associations.			
222	222	0259	COMMON INTEREST COMMUNITY MGMT INFORMATION	Fees are used to promote efficient operation of communities.		Section 55-529	
222	222		TRUST AND AGENCY	No year end balance			
ĺ							
]		The Literary Fund accounts for revenues from fines,			
		l		forfeitures, and proceeds from unclaimed property and is used			
		1		primarily to support public education in the Commonwealth.			
]		This fund provides low interest loans to school divisions for			
		l		construction, renovations, and expansion of school buildings.			
222	222	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.		Section 22.1-142 et al	

				All fees must be deposited into a special fund and must be			
				used to pay the expenses of the DPOR Board, regulatory			
				boards and the Department of Professional and Occupational			
				Regulation. The majority of revenue in this fund is from			
222	222	0900	DEDICATED SPECIAL REVENUE	licenses, fees and permits.		Section 54.1-304	
222	222	0988	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
222	222		FEDERAL TRUST	This fund accounts for Federal funds.			
222	222		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
222	222	1300	GENERAL FIXED ASSET ACCOUNT GROUP	Accounts for recovery fund assessments, which are paid at			
				the same time as licensing fees. If a realtor is sued by a			
				private party and found guilty, but does not have money to			
		0" 0100		compensate the wronged party, the wronger party can file a			
222	222	Off-CARS	Virginia Real Estate Transaction Recovery Fund	claim to obtain money from this fund.		Section 54.1-2113	
				Accounts for recovery fund assessments, which are paid at			
				the same time as licensing fees. If a contractor is sued by a			
				private party and found guilty, but does not have money to			
				compensate the wronged party, the wronger party can file a			
222	222	Off-CARS	Contractor Transaction Recovery Act Fund	claim to obtain money from this fund.		Section 54.1-1119	
223	223	0000	TITLE NOT FOUND	Budgetary Fund			
223	223	0100	GENERAL	General Fund Activity			
	1	1		This fund accounts for a \$1 portion of nurse licensing fees			
1	1	1		that are used to fund nursing scholarships. Scholarships are			
223	223	0204	NURSE SCHOLARSHIP FUND	administered and awarded by the Board of Health.		54.1-3011.2	
223	223		TRUST AND AGENCY	No year end balance		5 50 TT.E	
220	223	5700	THE COLUMN TO THE PARTY OF THE	no your one balance			
				The Literary Fund accounts for revenues from fines,			
1	1	1		forfeitures, and proceeds from unclaimed property and is used			
1	1	1					
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
223	223	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.		54.1-2401	
				The funding for this is from a plea bargain in Federal court for			
				which the Commonwealth received \$20 million of which only			
				the interest can be used to fund the perscription monitoring			
223	223	0725	PRESCRIPTION MONITORING	program.		§54.1-2519	
				This fund accounts for fees collected to cover board			
223	223	0900	DEDICATED SPECIAL REVENUE	operational expenses.		54.1-2400 & 54.1-2505	
223	223	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
223	223	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
154	226		TITLE NOT FOUND	Budgetary Fund			
154	226	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
229	229	0000	TITLE NOT FOUND	Budgetary Fund			
229	229	0100	GENERAL	General Fund Activity			
	1 -20	5100		Activity included on VPI higher education financial statement			
229	229	0300	HIGHER EDUCATION OPERATING	template submission			
- 223	223	0000	THE TEXT EDGE ATTOM OF EIGHTING	Activity included on VPI higher education financial statement			
229	229	0301	FEDERAL	template submission			
229	229	0301	FEDERAL				
000	000	0044	O(D) DEDT OFD (IOF CONOTDUCTION COOTS	Activity included on VPI higher education financial statement			
229	229	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
1 .	1 -			Activity included on VPI higher education financial statement			
229	229	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	template submission			
232	232		TITLE NOT FOUND	Budgetary Fund			
232	232		GENERAL	General Fund Activity			
232	232		COMMONWEALTH TRANSPORTATION				
232	232	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
233	233	0000	TITLE NOT FOUND	Budgetary Fund			
233	233	0100	GENERAL	General Fund Activity			
	T i			This fund is for Bar Admission application fees and are used			
233	233	0200	SPECIAL	solely to run the agency.			
233	233	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
234	234	0000	TITLE NOT FOUND	Budgetary Fund			
234	234	0100	GENERAL	General Fund Activity			
204	204	0100	OLIVE VIE	Activity included on VSU higher education financial statement			
234	234	0300	HIGHER EDUCATION OPERATING	template submission			
234	∠34	0300	INGHER EDUCATION OPERATING				
	00.	0001	EEDED AL	Activity included on VSU higher education financial statement			
234	234	0301	FEDERAL	template submission			
236	236	0000	TITLE NOT FOUND	Budgetary Fund			
236	236	0100	GENERAL	General Fund Activity			
				Activity included on VCU higher education financial statement			
236	236	0300	HIGHER EDUCATION OPERATING	template submission			

20				T		
100 100					Activity included on VCU higher education financial statement	
202 203 203 CONSTRUCTION C	236	236	0301	FEDERAL		
Code Code						
250 250	236	236	0302	FOUNDATION/OTHER GRANTS/CONTRACTS		
Mode					Activity included on VCU higher education financial statement	
296 296 298	236	236	0303	INDIRECT COST RECOVERY	template submission	
Proceedings Proceedings					Activity included on VCU higher education financial statement	
Proceedings Proceedings	236	236	0306	AUXILIARY ENTERPRISE	template submission	
290 290 090					Activity included on VCU higher education financial statement	
28	236	236	0308	WORK STUDY		
200	200	200	0000	WORKERODI		
28	226	226	0200	LINIIVEDOITY HOODITALO		
250 230 0311 00MRRT SOCIOLOSS 000MRRT SOCIOLOSS 000MRRT SOCIOLOSS 000MRRT SOCIOLOSS 000MRRT SOCIAL	230	230	0309	UNIVERSITI HOSFITALS		
Page Page	000	000	0044	EMINENT COLICI ADO		
298 298 299	236	236	0311	EMINENT SCHOLARS		
28						
296 296 3050 SIGNED ALE PORCENTRAL/CALPION SIGNEDAM The production fractors determined	236	236	0316	EXCESS INDIRECT COST RECOVERIES FUND		
256 258 259 250 250 251 ERFORD SALES CONTROLLED TO 250 251 ERFORD SALES CONTROLLED TO 250 251						
250 250	236	236	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND		
Anti-Included on VOU higher conclusion Records absorbed					Activity included on VCU higher education financial statement	
256 258 0911 051	236	236	0384	RECYCLABLE MATERIAL SALES-GEN-HIGH ED	template submission	
256 256 251 250 251					Activity included on VCU higher education financial statement	
256 256 251 250 251	236	236	0800	DEBT SERVICE		
256 256 051						
256	236	236	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS		
296 296 0911 SQL DEST SERVICE_CONSTRUCTION COSTS Admit you could be compared to the compared of the compared of the cost of the	200	200	5511	5,-, 52.11.02 33.11.11.00110110101010		
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	220	220	Off CARC	VMEA Local Funda Cassial Payanus		
239 239 WUU			Off-CARS	VMFA Local Funds - Special Revenue		
	238	238	Off-CARS	Gift Shop and Food Services Enterprise Fund	Accounts for gift shop and food service activities.	

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239	239 239		GENERAL SPECIAL	General Fund Activity			
239	239	0200	SPECIAL	This fund receives monies from renting land the Frontier			
				Culture Museum owns. Money generated can be used for			
239	239	0219	DEJARNETTE CENTER LEASE PROCEEDS FUND	anything the Frontier Culture deems necessary.			
239	239		SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
255	200	0200	SON LOS SON LILES & EQUIT SALES-NON-GEN-N	This activity is long-term in nature and will be recorded in the			
239	239	0800	DEBT SERVICE	CAFR from manual adjusting entries.			
255	200	0000	DEDI SERVICE	CARS 08XX Debt Fund - Reported as Capital Projects in the			
239	239	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	CAFR			
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				Blended component unit recorded from Department of			
239	239		VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
239	239	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
241	241	0000	TITLE NOT FOUND	Budgetary Fund			
241	241	0100	GENERAL	General Fund Activity			
				Activity included on W&M higher education financial			
241	241	0300	HIGHER EDUCATION OPERATING	statement template submission			
				Activity included on W&M higher education financial			
241	241	0301	FEDERAL	statement template submission			
			EQUIDATION OF USE OF ANITONOMIST ACTS	Activity included on W&M higher education financial			
241	241	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
241	241	0200	ALIVILIA DV ENTEDDDISE	Activity included on W&M higher education financial			
∠41	∠41	0306	AUXILIARY ENTERPRISE	statement template submission Activity included on W&M higher education financial			
241	241	0308	WORK STUDY	statement template submission			
241	241	0306	WORKSTODT	Activity included on W&M higher education financial			
241	241	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	statement template submission			
241	241	0300	INCOTOLABLE WATERIAL GALLO-NON-GETWI ED-TII	Activity included on W&M higher education financial			
241	241	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
		0007	CON ECC CONTENE EQUIT CALLS CENTRO	Activity included on W&M higher education financial			
241	241	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
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241	241	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
242	242	0000	TITLE NOT FOUND	Budgetary Fund			
242	242	0100	GENERAL	General Fund Activity			
				Activity included on CNU's higher education financial			
242	242	0300	HIGHER EDUCATION OPERATING	statement template submission			
				Activity included on CNU's higher education financial			
242	242	0301	FEDERAL	statement template submission			
				Activity included on CNU's higher education financial			
242	242	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
040	0.40	0000	INDIDECT COOT DECOVEDY	Activity included on CNU's higher education financial statement template submission			
242	242	0303	INDIRECT COST RECOVERY	Activity included on CNU's higher education financial			
242	242	0306	AUXILIARY ENTERPRISE	statement template submission			
242	242	0300	AGAILIANT ENTENT NIGE	Activity included on CNU's higher education financial			
242	242	0307	EXCESS TUITION AND FEES	statement template submission			
	- "-			Activity included on CNU's higher education financial			
242	242	0308	WORK STUDY	statement template submission			
	i i			Activity included on CNU's higher education financial			
242	242	0311	EMINENT SCHOLARS	statement template submission			
				Activity included on CNU's higher education financial			
242	242	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
				Activity included on CNU's higher education financial			
242	242	0388	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	statement template submission			
				Activity included on CNU's higher education financial			
242	242	0390	INSURANCE RECOVERY	statement template submission			
			BEDT 050,405	Activity included on CNU's higher education financial			
242	242	0800	DEBT SERVICE	statement template submission			
040	0.40	0044	O(D) DEDT OFD VIOLE CONOTRUCTION COOTS	Activity included on CNU's higher education financial			
242	242	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
242	242	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	Activity included on CNU's higher education financial statement template submission			
242	242	0012	a(o) DEDT SERVICE - FRINGIPAL/INTEREST P	Activity included on CNU's higher education financial			
242	242	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
242	£4Z	0010	O(O) DEDT SERVICE - CONSTRUCTION COSTS	Activity included on CNU's higher education financial			
242	242	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission			
-72	- 74	5517	TILL TELL TELL TELL TELL TELL TELL TELL	Activity included on CNU's higher education financial			
242	242	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
			,	Activity included on CNU's higher education financial			
242	242	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
				•			

242	242	1400	LONG TERM DEBT ACCOUNT GROUP	No year end balance			
242	242		TITLE NOT FOUND	Budgetary Fund			
245	245		GENERAL	General Fund Activity			
2.10	2.0	0.00	OLIVE VIE	This fund will be used to collect licensing fees for out-of-state			
				colleges that want to develop a presence in Virginia. All funds			
				received are used to support this effort (salaries, admin costs		§23-276.9 and HB5002	
245	245	0200	SPECIAL	of the program).		Item 145.G.	
				This fund is for the tax payer check off box income for the			
245	245	0203	SPECIAL	Tuition Assistance Grant and Brown vs Board of Education.		§58.1-344.3	
				Accounts for private donations. The donations fund the costs			
245	245	0268	OUTSTANDING FACULTY RECOGNITION PROGRAM	of a banquet for outstanding faculty members.		HB5002 Item 144.C	
245	245	0270	PARKING	Accounts for fees paid for parking vehicles in state parking lots.			
245	245	0700	SPECIAL	This fund is for the Student Tuition Guarantee			
245	245	0900	DEDICATED SPECIAL REVENUE	This was set up by DPB as a place holder.			
2.10	2.0	0000	DEDICATED OF ECONETICE	This fund is for Brown vs. Board of Education, funds will go			
245	245	0912	SPECIAL	toward tuition for those who qualify		§30.231.4.	
				i i		Various items in the	
						appropriation act include	
						federal funds. HB5002	
		1				Item #'s - 143.C.a.1.,	
245	245		FEDERAL TRUST	This fund accounts for Federal funds.		146.,147.	
245	245		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
246	246	0000	TITLE NOT FOUND	Budgetary Fund			
246	246	0100	GENERAL	General Fund Activity			
246	246	0300	HIGHER EDUCATION OPERATING	Activity included on UVA higher education financial statement template submission			
240	240	0300	HIGHER EDUCATION OF ERATING	Activity included on UVA higher education financial statement			
246	246	0301	FEDERAL	template submission			
240	240	0001	rebelote	Activity included on UVA higher education financial statement			
246	246	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	template submission			
				Activity included on UVA higher education financial statement			
246	246	0303	INDIRECT COST RECOVERY	template submission			
				Activity included on UVA higher education financial statement			
246	246	0306	AUXILIARY ENTERPRISE	template submission			
				Activity included on UVA higher education financial statement			
246	246	0307	EXCESS TUITION AND FEES	template submission			
			WORK OTHER	Activity included on UVA higher education financial statement			
246	246	0308	WORK STUDY	template submission			
246	246	0311	EMINENT SCHOLARS	Activity included on UVA higher education financial statement template submission			
246	246	0311	EMINENT SCHOLARS	Activity included on UVA higher education financial statement			
246	246	0388	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	template submission			
240	240	0000	CONTROL CONTRO	Activity included on UVA higher education financial statement			
246	246	0800	DEBT SERVICE	template submission			
				Activity included on UVA higher education financial statement			
246	246	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
				Activity included on UVA higher education financial statement			
246	246	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission			
				Activity included on UVA higher education financial statement			
246	246	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	template submission			
			(A) BEDT OFFI (OF ACUSTRUSTION OCC	Activity included on UVA higher education financial statement			
246	246	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	template submission			
240	246	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	Activity included on UVA higher education financial statement			
246 247	246		TITLE NOT FOUND	template submission Budgetary Fund			
247	247	0100	GENERAL	General Fund Activity			
241	441	0100	OCIVEIVAL	Activity included on George Mason higher education financial			
247	247	0275	PUBLIC-PRIVATE EDUCATION ACT FUND	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0300	HIGHER EDUCATION OPERATING	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0301	FEDERAL	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
			l	Activity included on George Mason higher education financial			
247	247	0303	INDIRECT COST RECOVERY	statement template submission			
247	247	0200	AUXILIARY ENTERPRISE	Activity included on George Mason higher education financial			
247	247	0306	AUAILIAKT ENTERPRISE	statement template submission Activity included on George Mason higher education financial			
247	247	0308	WORK STUDY	statement template submission			
241	41	0300	ועטוניסווע	otatomont template adominated!			

				Markith to body day of an Occasion Market blakes a decading florested		1	
247	247	0311	EMINENT SCHOLARS	Activity included on George Mason higher education financial statement template submission			
241	241	0311	EMINENT SCHOLARS	Activity included on George Mason higher education financial			
247	247	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0700	TRUST AND AGENCY	statement template submission Activity included on George Mason higher education financial			
247	247	0731	STATE STUDENT LOAN FUND	statement template submission			
241	241	0/01	CITAL GLOBERT ECHINA GIND	Activity included on George Mason higher education financial			
247	247	0739	STRIPPER WELL OIL OVERCHARGE FUND	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0800	DEBT SERVICE	statement template submission			
247	247	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on George Mason higher education financial statement template submission			
241	241	0011	9(b) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on George Mason higher education financial			
247	247	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission			
			, ,	Activity included on George Mason higher education financial			
247	247	0813	9(C) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
0.47	0.47	0044	O(D) DEDT OFD (IOF DDINOIDAL (INTERFOT D	Activity included on George Mason higher education financial			
247	247	0814	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission Activity included on George Mason higher education financial			
247	247	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
				Activity included on George Mason higher education financial			
247	247	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
247	247		LONG TERM DEBT ACCOUNT GROUP	No year end balance			
260 260	260 260		TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity			
260	200	0100	GENERAL	Activity included on VCCS's higher education financial			
260	260	0271	STATE CENTRAL GARAGE POOL VEHICLES	statement template submission			
				Activity included on VCCS's higher education financial			
260	260	0297	ASBESTOS CLAIMS TRUST FUND	statement template submission			
				Activity included on VCCS's higher education financial			
260	260	0300	HIGHER EDUCATION OPERATING	statement template submission Activity included on VCCS's higher education financial			
260	260	0301	FEDERAL	statement template submission			
200	200	0001	TEDERALE	Activity included on VCCS's higher education financial			
260	260	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
				Activity included on VCCS's higher education financial			
260	260	0306	AUXILIARY ENTERPRISE	statement template submission			
260	200	0307	EVOLES THITION AND ELES	Activity included on VCCS's higher education financial statement template submission			
260	260	0307	EXCESS TUITION AND FEES	Activity included on VCCS's higher education financial			
260	260	0308	WORK STUDY	statement template submission			
				Activity included on VCCS's higher education financial			
260	260	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission			
	000	0000	DEOVOLABLE MATERIAL DAY 50 YOUR OFFICE CO.	Activity included on VCCS's higher education financial			
260	260	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	statement template submission Activity included on VCCS's higher education financial			
260	260	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
200	200		The state of the s	Activity included on VCCS's higher education financial			
260	260	0388	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN/F	statement template submission			
				Activity included on VCCS's higher education financial			
260	260	0390	INSURANCE RECOVERY	statement template submission			
260	260	0700	TRUST AND AGENCY	Activity included on VCCS's higher education financial statement template submission			
200	200	0700	THOO I MAD MODING I	Activity included on VCCS's higher education financial			
260	260	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
				Activity included on VCCS's higher education financial			
260	260	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission			
260	260	0814	O(D) DEDT CEDVICE DRINGIPAL INTEREST D	Activity included on VCCS's higher education financial			
200	200	0014	9(D) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission Activity included on VCCS's higher education financial			
260	260	0815	9(D) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
		23.0		Activity included on VCCS's higher education financial			
260	260	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
261	261	0100	GENERAL	General Fund Activity			
004	201	0070	DARKING	Activity included on VCCS's higher education financial			
261	261	0270	PARKING	statement template submission Activity included on VCCS's higher education financial			
261	261	0297	ASBESTOS CLAIMS TRUST FUND	statement template submission			
201	201	0201	PRODECTOR OF THE PROPERTY OF T				

			l	Activity included on VCCS's higher education financial			
261	261	0300	HIGHER EDUCATION OPERATING	statement template submission			
				Activity included on VCCS's higher education financial			
261	261	0301	FEDERAL	statement template submission			
			EQUINIDATION (OTHER ODANIES) CONTRACTO	Activity included on VCCS's higher education financial			
261	261	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
			LUGUE AUGE BEGOVERY	Activity included on VCCS's higher education financial			
261	261	0390	INSURANCE RECOVERY	statement template submission Activity included on VCCS's higher education financial			
261	261	0700	TRUST AND AGENCY	statement template submission			
201	201	0700	TRUST AND AGENCT	Activity included on VCCS's higher education financial		_	
261	261	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
201	201	0011	9(B) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on VCCS's higher education financial			
261	261	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
262	262		TITLE NOT FOUND	Budgetary Fund			
262	262	0100	GENERAL	General Fund Activity			
202	202	0100	CENTERVIE	Accounts for MHMRSAS substance abuse funds and			
				payments to DRS for administrative services to DSA agencies			
262	262	0200	SPECIAL	under the MOU agreement			
				Accounts for General Fund Sum Sufficient Appropriations.			
				Funds are used when the Governor declares a "state of			
				emergency"; can be used for anything related to the state of			
262	262	0246	DISASTER RECOVERY FUND	emergency.			
				, ,			
262	262	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
				Accounts for insurance proceeds received when an insured			
262	262	0290	INSURANCE RECOVERY	item is damaged.			
				The monies in this fund support activites enumerated in the		Code of Virginia 51.5-	
262	262	0903	STATEWIDE INDEPENDENT LIVING FUND	State Plan for Independent living.		25.1	
				Accounts for grants, donations, bequest from public and			
				private sources, and a portion of fees collected by DMV for			
				suspended or revoked licenses. Funds are used to prevent			
				and/or improve treatment of traumatic spinal cord or brain			
262	262		COMMONWEALTH NEUROTRAUMA INITIATIVE TRUST	injuries.		58.5-14.1 and 51.5-12.1	
262	262		FEDERAL TRUST	This fund accounts for Federal funds.			
262	262	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
			005044	This accounts for revenue from meals, laundry, the canteen,			
262	263	0200	SPECIAL	pool, gym and dorm guests.			
				pool, gym and dorm guests. Accounts for insurance proceeds received when an insured			
262 262	263 263	0200	SPECIAL INSURANCE RECOVERY	pool, gym and dorm guests.			
				pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged.			
				pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and			
				pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally,			
				pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally there are no specific restrictions on donations; however, a few			
				pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust			
262	263	0290	INSURANCE RECOVERY	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision			
		0290		pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust			
262	263	0290	INSURANCE RECOVERY	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision			
262	263	0290 0715	INSURANCE RECOVERY	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission.			
262	263	0290 0715	INSURANCE RECOVERY VISUALLY HANDICAPPED ENDOWMENT FUND	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of			
262 262 262	263 263	0290 0715	VISUALLY HANDICAPPED ENDOWMENT FUND	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.			
262 262 262	263 263	0290 0715	VISUALLY HANDICAPPED ENDOWMENT FUND	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and			
262 262 262	263 263	0290 0715	VISUALLY HANDICAPPED ENDOWMENT FUND	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These			
262 262 262	263 263	0290 0715 0820 1000	VISUALLY HANDICAPPED ENDOWMENT FUND	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds.			
262 262 262 262 262	263 263 263 263	0290 0715 0820 1000 Off-CARS	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking			
262 262 262 262 262	263 263 263 263 263	0290 0715 0820 1000 Off-CARS 0270	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund PARKING	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking lots.			
262 262 262 262 262	263 263 263 263	0290 0715 0820 1000 Off-CARS	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking lots. This fund accounts for Federal funds.			
262 262 262 262 262 262 262	263 263 263 263 263 606 606	0290 0715 0820 1000 Off-CARS 0270 1000	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund PARKING FEDERAL TRUST	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking lots. This fund accounts for Federal funds. Accounts for Low Vision Aids & registration fees for vision			
262 262 262 262 262	263 263 263 263 263	0290 0715 0820 1000 Off-CARS 0270	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund PARKING	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking lots. This fund accounts for Federal funds. Accounts for Low Vision Aids & registration fees for vision workshop			
262 262 262 262 262 262 262 262	263 263 263 263 263 606 606	0290 0715 0820 1000 Off-CARS 0270 1000 0200	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund PARKING FEDERAL TRUST SPECIAL	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking lots. This fund accounts for Federal funds. Accounts for Low Vision Aids & registration fees for vision workshop			
262 262 262 262 262 262 262	263 263 263 263 263 606 606	0290 0715 0820 1000 Off-CARS 0270 1000	VISUALLY HANDICAPPED ENDOWMENT FUND VPBA PROJECTS FEDERAL TRUST Rehabilitation Center For the Blind Trust Fund PARKING FEDERAL TRUST	pool, gym and dorm guests. Accounts for insurance proceeds received when an insured item is damaged. This fund accounts for donations from private citizens and charities and is used for programs for the blind. Generally, there are no specific restrictions on donations; however, a few donations may be further restricted. There are no trust agreements. This activity is included in the Blind and Vision Impaired financial statement template submission. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. This fund accounts for Federal funds. Accounts for donations in excess of expenditures. These funds are invested in an account with Bank of America and are not recorded on CARS. The Board determines the use of the funds. Accounts for fees paid for parking vehicles in state parking lots. This fund accounts for Federal funds. Accounts for Low Vision Aids & registration fees for vision workshop			
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				Activity included on the VA Industries for the Blind enterprise			
262	702	0591	MANUFACTURE PRODUCTS	fund financial statement template submission			
				This fund accounts for donations from private citizens and			
				charities and is used for programs for the blind. Generally ,			
				there are no specific restrictions on donations; however, a few			
				donations may be further restricted. There is no trust			
				agreement. This activity is included the Department of the			
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262	702	0715	VISUALLY HANDICAPPED ENDOWMENT FUND	submission.			
				Blended component unit recorded from Department of			
262	702	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
262	702		FEDERAL TRUST	This fund accounts for Federal funds.			
202		.000	I ESERVIC INCOM	Accounts for donations in excess of expenditures. These			
				funds are invested in an account with Bank of America and			
				are not recorded on CARS. The Board determines the use of			
262	702	Off-CARS	Blind and Vision Impaired Special Revenue Fund	the funds.			
202	702	Oll-CARS	Billio alio vision impalied opecial revenue i uno	tile itilias.			
262	751	0200	SPECIAL	This fund accounts for operational activity.			
		0200	TITLE NOT FOUND				
263	263		GENERAL	Budgetary Fund General Fund Activity			
263	263	0100					
263	263	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
268	268		TITLE NOT FOUND	Budgetary Fund			
268	268	0100	GENERAL	General Fund Activity			
l	l .	1		Activity included on W&M higher education financial			
268	268	0300	HIGHER EDUCATION OPERATING	statement template submission			
]	1	1		Activity included on W&M higher education financial			
268	268	0301	FEDERAL	statement template submission			
				Activity included on W&M higher education financial			
268	268	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
				Activity included on W&M higher education financial			
268	268	0303	INDIRECT COST RECOVERY	statement template submission			
				Activity included on W&M higher education financial			
268	268	0316	EXCESS INDIRECT COST RECOVERIES FUND	statement template submission			
				Activity included on W&M higher education financial			
268	268	0330	HIGHER ED DECENTRALIZATION SUSPENSE FUND	statement template submission			
200	200	0000	THORER ED DECENTIVICIES (HON OCCI ENCE TOND	Activity included on W&M higher education financial			
268	268	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission			
200	200	0001	CONTROC CONTRICTOR AND EQUIT CALLED CENTRIC	Activity included on W&M higher education financial			
268	268	0390	INSURANCE RECOVERY	statement template submission			
200	200	0390	INSURANCE RECOVER I	Activity included on W&M higher education financial			
268	268	0800	DEBT SERVICE	statement template submission			
200	200	0800	DEBT SERVICE	Activity included on W&M higher education financial			
			*/B) BERT GERVINE GOVERNMENTON GOOTS				
268	268	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
			l	Activity included on W&M higher education financial			
268	268	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission			
274	274		TITLE NOT FOUND	Budgetary Fund			
274	274	0100	GENERAL	General Fund Activity			
274	274	0300	HIGHER EDUCATION OPERATING	This fund only contains budgetary activity.			
275	275	0100	GENERAL	General Fund Activity			
				Activity included on VCCS's higher education financial			
275	275	0300	HIGHER EDUCATION OPERATING	statement template submission			
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275	275	0301	FEDERAL	statement template submission			
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275	275	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission			
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275	275	0306	AUXILIARY ENTERPRISE	statement template submission			
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275	275	0307	EXCESS TUITION AND FEES	statement template submission			
				Activity included on VCCS's higher education financial			
275	275	0308	WORK STUDY	statement template submission			
2,5	210	0000		Activity included on VCCS's higher education financial			
275	275	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission			
210	210	0317	STODENT FINANCIAL ASSISTANCE	Activity included on VCCS's higher education financial			
275	275	0390	INSURANCE RECOVERY	statement template submission			
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275	275	0700	TRUST AND AGENCY	statement template submission			
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275	275		9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission			
276	276	0100	GENERAL	General Fund Activity			

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276	276	0271	STATE CENTRAL GARAGE POOL VEHICLES	Activity included on VCCS's higher education financial statement template submission
270	210	0271	OTATE GENTIONE GANGET GGE VEHICLEG	Activity included on VICSS's higher education financial
276	276	0300	HIGHER EDUCATION OPERATING	statement template submission
070	070	0004	FEDERAL	Activity included on VCCS's higher education financial
276	276	0301	FEDERAL	statement template submission Activity included on VCCS's higher education financial
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276	276	0306	AUXILIARY ENTERPRISE	statement template submission
276	276	0307	EXCESS TUITION AND FEES	Activity included on VCCS's higher education financial statement template submission
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276	276	0308	WORK STUDY	statement template submission
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276	276	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission Activity included on VCCS's higher education financial
276	276	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	Authy included in Vecs in light education infancial statement template submission statement template submission
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276	276	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission
276	276	0390	INCLIBANCE RECOVERY	Activity included on VCCS's higher education financial statement template submission
2/0	210	0390	INSURANCE RECOVERY	statement template submission
276	276	0600	INTERNAL SERVICE	Coding error to be corrected
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276	276	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission Activity included on UNCS's higher adjusting financial
276	276	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	Activity included on VCCS's higher education financial statement template submission
277	277		GENERAL	General Fund Activity
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277	277	0300	HIGHER EDUCATION OPERATING	statement template submission Statement template submission
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277	277	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission
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277	277	0306	AUXILIARY ENTERPRISE	statement template submission Activity included on VCCS's higher education financial
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277	277	0317	STUDENT FINANCIAL ASSISTANCE	Activity included on VCCS's higher education financial statement template submission
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277	277	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission
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278	278	0300	HIGHER EDUCATION OPERATING	statement template submission
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278	278	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission Activity included on VCCS's higher education financial
278	278	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission
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278	278	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	Activity included on VCCS's higher education financial statement template submission

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279 279	213	219	0211	STATE CENTRAL GARAGET GOL VEHICLES	
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279 279					
272 273 275	279	279	0301	FEDERAL	
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279 279	279	279	0306	AUXILIARY ENTERPRISE	
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279 279 279 270	279	279	0307	EXCESS TUTTION AND FEES	
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278 279 270	279	279	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	
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295	295	0301	FEDERAL	Activity included on VCCS's higher education financial statement template submission
293	233	0301	LEDENAL	stretement retripates autrimisation Activity included on VCSS higher education financial
295	295	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission
				Activity included on VCCS's higher education financial
295	295	0306	AUXILIARY ENTERPRISE	statement template submission Activity included on VCCS's higher education financial
295	295	0307	EXCESS TUITION AND FEES	Activity included on VCGs inginer education financial statement template submission
255	200	0007	EXCECUTION THE FEE	Activity included on VCCS's higher education financial
295	295	0308	WORK STUDY	statement template submission
				Activity included on VCCS's higher education financial
295	295	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission
295	295	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	Activity included on VCCS's higher education financial statement template submission
200	200	0001	CONTROL CONTRO	Activity included on VCCS's higher education financial
295	295	0390	INSURANCE RECOVERY	statement template submission
				Activity included on VCCS's higher education financial
295	295	0700	TRUST AND AGENCY	statement template submission Activity included on VCCS's higher education financial
295	295	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	Activity included by 1 VCGS in lightle education inflancial statement template submission
200	200	0011	0(0) 8281 021(1102 0010111001101100010	Activity included on VCCS's higher education financial
295	295	0812	9(C) DEBT SERVICE - PRINCIPAL/INTEREST P	statement template submission statem
60=	007	00:=	VODA GAOT OFNITUDY PROCESSIVE CONSTRUCTION	Activity included on VCCS's higher education financial
295	295	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission Activity included on VCCS's higher education financial
295	295	1000	FEDERAL TRUST	Activity included on VCCS in ginet education financial statement template submission
296	296		GENERAL	General Fund Activity
				Activity included on VCCS's higher education financial
296	296	0271	STATE CENTRAL GARAGE POOL VEHICLES	statement template submission
296	296	0300	HIGHER EDUCATION OPERATING	Activity included on VCCS's higher education financial statement template submission
200	200	0000	THO HER EDGE WHO I OF ENGLINE	Activity included on VCCS's higher education financial
296	296	0301	FEDERAL	statement template submission
200	000	0000	FOUNDATION/OTHER ORANITO/OONTRACTS	Activity included on VCCS's higher education financial
296	296	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission Activity included on VCCS's higher education financial
296	296	0306	AUXILIARY ENTERPRISE	Activity included by VCCS in signer education inflancial statement template submission
				Activity included on VCCS's higher education financial
296	296	0307	EXCESS TUITION AND FEES	statement template submission
200	296	0200	WORK STUDY	Activity included on VCCS's higher education financial statement template submission
296	290	0308	WORK STOUT	statement tempiate submission Statement tempiate submission Activity included on VCCS's higher education financial
296	296	0317	STUDENT FINANCIAL ASSISTANCE	Activity included by 1 Vector angine education interioral statement template submission
				Activity included on VCCS's higher education financial
296	296		TRUST AND AGENCY	Statement template submission
297	297	0100	GENERAL	General Fund Activity Activity included on VCCS's higher education financial
297	297	0300	HIGHER EDUCATION OPERATING	Activity included on VCCS in ginet education financial statement template submission
				Activity included on VCS's higher education financial
297	297	0301	FEDERAL	statement template submission
007	207	0000	FOUNDATION/OTHER CRANTS/CONTRACTS	Activity included on VCCS's higher education financial
297	297	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission Activity included on VCCS's higher education financial
297	297	0303	INDIRECT COST RECOVERY	Activity included by VCCS in signer education inflancial statement template submission
				Activity included on VCCS's higher education financial
297	297	0306	AUXILIARY ENTERPRISE	statement template submission
297	297	0307	EXCESS TUITION AND FEES	Activity included on VCCS's higher education financial statement template submission
291	291	0307	EAGESS TOTTION AND FEES	statement template submission Activity included on VCICS's higher education financial
297	297	0308	WORK STUDY	statement template submission
				Activity included on VCCS's higher education financial
297	297	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission Administrative de a UCC SCs bishes adventine financial
297	297	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	Activity included on VCCS's higher education financial statement template submission
20,	201	5501	TIME TO CONTROL TO THE CONTROL OF THE CONTROL	stretement retripates submission! Activity included on VCCSs higher education financial
297	297	0390	INSURANCE RECOVERY	statement template submission
			TRUCT AND ACTUON	Activity included on VCCS's higher education financial
297	297	0700	TRUST AND AGENCY	statement template submission Activity included on VCCS's higher education financial
297	297	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	Activity included on VCCS in ginel education financial statement template submission
				Activity included on VCCS's higher education financial
297	297	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission

298	298	0100	GENERAL	General Fund Activity		
200	200	0100	OETIE WIE	Activity included on VCCS's higher education financial		
298	298	0271	STATE CENTRAL GARAGE POOL VEHICLES	statement template submission		
		<u> </u>	The second secon	Activity included on VCCS's higher education financial		
298	298	0300	HIGHER EDUCATION OPERATING	statement template submission		
200	200	0000	THE TEXT ESCONTION OF EIGHT	Activity included on VCCS's higher education financial		
298	298	0301	FEDERAL	statement template submission		
200	200	0001	I ESETUTE	Activity included on VCCS's higher education financial		
298	298	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission		
	200	0002	T CONDITION OF THEIR CITATION CONTINUE TO	Activity included on VCCS's higher education financial		
298	298	0306	AUXILIARY ENTERPRISE	statement template submission		
	200	0000	NONE NOTE ENTERNINOE	Activity included on VCCS's higher education financial		
298	298	0307	EXCESS TUITION AND FEES	statement template submission		
				Activity included on VCCS's higher education financial		
298	298	0308	WORK STUDY	statement template submission		
				Activity included on VCCS's higher education financial		
298	298	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission		
- 70				Activity included on VCCS's higher education financial		
298	298	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission		
				Activity included on VCCS's higher education financial		
298	298	0700	TRUST AND AGENCY	statement template submission		
- ,-	1			Activity included on VCCS's higher education financial		
298	298	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	statement template submission		
			, ,	Activity included on VCCS's higher education financial		
298	298	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission		
299	299	0100	GENERAL	General Fund Activity		
				Activity included on VCCS's higher education financial		
299	299	0300	HIGHER EDUCATION OPERATING	statement template submission	<u> </u>	
				Activity included on VCCS's higher education financial		
299	299	0301	FEDERAL	statement template submission		
		1		Activity included on VCCS's higher education financial		
299	299	0302	FOUNDATION/OTHER GRANTS/CONTRACTS	statement template submission		
				Activity included on VCCS's higher education financial		
299	299	0306	AUXILIARY ENTERPRISE	statement template submission		
				Activity included on VCCS's higher education financial		
299	299	0307	EXCESS TUITION AND FEES	statement template submission		
		l		Activity included on VCCS's higher education financial		
299	299	0308	WORK STUDY	statement template submission		
		l		Activity included on VCCS's higher education financial		
299	299	0317	STUDENT FINANCIAL ASSISTANCE	statement template submission		
		l		Activity included on VCCS's higher education financial		
299	299	0386	RECYCLABLE MATERIAL SALES-NON-GEN/FED-HI	statement template submission		
				Activity included on VCCS's higher education financial		
299	299	0387	SURPLUS SUPPLIES AND EQUIP SALES-GEN-HIG	statement template submission		
		l		Activity included on VCCS's higher education financial		
299	299	0700	TRUST AND AGENCY	statement template submission		
				Activity included on VCCS's higher education financial		
299	299	0817	VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	statement template submission		
301	301	0000	TITLE NOT FOUND	Budgetary Fund		
301	301	0100	GENERAL	General Fund Activity		

					products & lab testing		
					services fees; 3.1-690(d		
					Agri Product Promotion		
					& Ag Statistics Services		
					a Ay Statistics Services		
					7 CFR 250.15		
					9(c)(f)(1)(4) Food		
					Distribution (USDA		
					cooperative agreement)		
					3.1-722.19 & 3.1-722.22		
					grain dealers		
					licensing/bonding; 3.1-		
					ilicensing/boriding, 3.1-		
					884.19 & 3.1-884.21(2)		
					and 7 CFR 391.1, 9 CFF		
					350.3(B), and 9 CFR		
					352.5(a) meat & poultry		
					inspection fees (USDA		
					cooperative agreement)		
					Chapter 951 2005		
					Appropriatons Act Item		
					105(B) for food		
1		I			inspection fees; 3.1-		
1		I			1019 nuisance bird		
					control activities; 3.1-		
1		I			188.20 thru 3.1-188.31:2		
1		I			and 2 VAC 5-440 for		
					cotton boll weevil		
1		I					
					assessments; 3.1-188.3	2	
1		I		This fund is used to account for a variety of special revenue	thru 3.1-188.49 and 2		
				programs including required assessments, registration fees,	VAC 5-470 for grape		
				inspection fees, testing service fees, as well as programs	nursery stock		
				operated in conjunction with Federal-State Cooperative	certification; 3.1-1020		
301	301	0200	SPECIAL	Agreements established between VDACS and the USDA.	thru 3.1-1030 and 2 VAC		
301	301	0200	SI EGIAL	Agreements established between VDAGS and the GODA.	und 5.1-1050 and 2 VAC	<u>'</u>	
				New Fund Title: Virginia Wine Promotion Fund. Virginia Wine			
				Board may enter into revenue-producing activities to help			
				drefray costs of the program in accordance with Section 3.1-			
				1064.7. Administrative expenses include projects for	Section 3.1-1064.6 of th		
301	301	0217	VA WINEGROWERS' PRODUCTIVITY FUND	research, education & promotion of viticulture & enology.	Code		
		02.17	TATALLE CONTENT OF THE POST OF	recourse, education a premotion of viticalitate a energy.	Chapter 951 2005		
				A consiste for force point for position such inless in state position	Appropriations Act 4-		
				Accounts for fees paid for parking vehicles in state parking			
301	301	0270	PARKING	lots.	6.0(c)		
					Chapter 951 2005		
					Appropriations Act 4-		
301	301	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.	2.03(a)		
					Chapter 951 2005		
					Appropriations Act 4-		
301	301	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.	1.04(b)(1)		
301	3U I	0207	JOIN LOS SUFFLIES AIND EQUIP SALES-GEN-NUN	noodanto for sale of surplus supplies and equipment.			
1		I			Chapter 951 2005		
1		I			Appropriations Act 4-		
301	301	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.	1.04(b)(1)		
				Accounts for insurance proceeds received when an insured			
301	301	0290	INSURANCE RECOVERIES	item is damaged.			
				This fund is used to account for sureties provided under the			
1		I		consumer protection code (Professional Fund Raising			
1		I		Counsels and Professional Solicitors, the Virginia Health Spa			
1		I					
				Act, and the Extended Service Contracts Act). The surety is			
1		I		held in a custodial capacity for distribution to claimants upon			
1		I		the triggering activity. If the triggering activity does not occur,			
1		I		then the money is refunded to the entity after a specified	57-61B; 59.1-306 & 307		
301	301	0700	TRUST AND AGENCY	period of time.	59.1-437		
				This fund accounted for contested pesticide applicator			
				penalties. If a penalty is contested it is paid up front and			
				deposited into this fund, where it is held until a hearing occurs.			
				If the penalty is upheld, the funds are transferred to fund 0901	A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1		
				(state money); if overturned, the money is refunded to the	3.1-249.70; 3.1-249.34,		
301	301	0708	CONTESTED PESTICIDE PENALTIES	pesticide applicator.	specifically 3.1-249.70(F		
				This fund accounts for federal funds. Federal funds are			
				distributed to tobacco farmers for lost tobacco quota.	Only reference from		
				Tobacco farmers submit claims and amounts are distributed	Code of Federal		
				based on percentages established in federal regulations. See	Regulations already		
1	1			Federal Gov't / 7CFR Section 1464.201(f) Section	referenced in Fund		
					Description		
301	301	0/10	TOBACCO LOSS ASSISTANCE PROGRAM FUND	1464.203.	 Description		

	1			This fund accounts for trust funds that are used to provide		l	
301	301	0716	VIRGINIA FARM LOAN REVOLVING ACCOUNT	loans to individual farmers for rural rehabilitation purposes.		3.1-25	
				This fund did previously account for Federal funds made			
				available in 2001 from USDA Commodity Credit Corporation			
				through the Agricultural Economic Assistance Act, Public Law			
				107-27, emergency assistance for specialty crops and food			
				assistance. However, all grant activity was completed during			
				FY04-05. There has been no activity in fund 0725 for agency			
301	301	0725	GRANTS-PROMOTE AGRICULTURE & EMERGENCY F	301 during FY05-06.			
	001	0.20	CIVILITIE I NOME TE MONICOLI CINE A EMENCENTI I	551 dainig 1 100 55.			
						Code of Virginia	
						Sections 3.1-28 thru 3.1-	
						31, specifically 3.1-29;	
						Agricultural Marketing	
				This fund accounts for the fee that is charged for USDA		Act of 1946, 7 USC 1621	
				certification of agricultural products. Seasonal state		- 1627, as amended; US	
				employees perform this service on behalf of the Federal		Grain Standards Act, 7	
				government, and the fee is charged to cover the cost of the		USC 800.70, as	
						amended; & various	
				service. Per USDA agreement, interest is earned on the			
004	004	0700	OF DETIFICATION OF A ODIOUS TUDAL DROPLIOTO T	funds. See the Federal Agricultural Marketing Act of 1946 (7		cooperative agreements	
301	301	0729	CERTIFICATION OF AGRICULTURAL PRODUCTS T	USC 1621 - 1627).		with USDA.	
				Blanded component unit recorded from Department of			
301	301	0820	VPBA PROJECTS	Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Section 2.2-2261	
301	301	0020	VI BAT NOOLOTO	Treasury VI BA Illiandial statement template submissions.		OCOUUTT 2.2-2201	
						Section 3.1-332, Bright	
1						Flue-Cured Tobacco; 3.1	
						1047, Corn Board; 3.1-	
						315, Dark-Fired	
						Tobacco; 3.1-796.11:8,	
						Egg Board; 3.1-796.11.6,	
						Pork Industry Board; 3.1-	
						684.17 Soybean Board;	
						3.1-662, Peanut Board;	
						3.1-796.26(c), Cattle	
						Industry Board; 3.1-	
						684.56, Small Grains	
						Board; 3.1-22.50, Horse	
						Industry Board; 3.1-	
						1076, Sheep Industry	
						Board; 3.1-684.36, Irish	
						Potato Board; 3.1-1101,	
				Agricultural Commodity Promotion and Support - This fund		Cotton Board; 3.1-	
1				accounts for producer levied excise taxes collected to conduct		684.63, Marine Products	
				or contract for programs of research, education, and sales		Board; 3.1-1064.6, Wine	
				promotion for each of the specified commodities. Each		Board. Also, Code	
				industry's Board expenses as well as other expenses involved		Section 3.1-6.1	
				in administering the law related to each of the 15 different		regarding diversion of	
301	301	0900	DEDICATED SPECIAL REVENUE	commodity boards are accounted for in this fund.		dedicated revenues.	
				Revenues are from certification fees for registered			
				technicians, commercial applicators licenses, business			
				licenses, and product registration. Revenues are used to			
				cover (1) Pesticide Certification and (2) Pesticide			
				Enforcement. Expenses are primarily for administrative costs.			
				There is a minor distribution to localities for the Pesticide			
1				Container Recycling Program. This program is carried out on			
				a cost reimbursement basis. Localities are paid up to a		3.1-249.27 thru 3.1-	
1				maximum of \$1,875 per year, per locality, to participate in the		249.78; specifically, 3.1-	
301	301	0901	VIRGINIA PESTICIDE CONTROL ACT FUND	program.		249.34	
301	301	0301	VINGINIAN I ESTICIDE CONTINOE ACT I UND	program.		Code of Virginia 46.2-	
301	301	0909	VIRGINIA AGRICULTURAL VITALITY PROGRAM F	These funds are for the collection of special license plates.		749.102	
301	551	5505	THE THE PARTY OF T	The second places			
				Accounts for license fees, late fees, and penalties. Funds are			
301	301	0927	AGRICULTURAL DEALERS FUND	used for the enforcement and administration of the fund.		3.1-722.7	
				Accounts for fees charged to test seeds for farmers and			
				dealers. Funds are used to maintain facilities and personnel to			
301	301	0928	VIRGINIA SEED LAW FUND	test the seeds.		3.1-275.7	

						ections 3.1-106.6, 3.1-	
					10	6.8, 3.1-106.14, 3.1-	
						6.22, 3.1-126.4, 3.1-	
						6.5, 3.1-126.8, 3.1-	
						6.12:3, 3.1-273, 3.1-	
					27	5.1, 3.1-275.2, 3.1-	
				Accounts for licensing, registration and inspection fees, and	279	5.3, 3.1-275.7, 3.1-	
				assessments and penalties. Funds are used for operation of		8.7, 3.1-828.11, 3.1-	
301	301	0940	FEED, LIME, FERTILIZER & ANIMAL REMEDIES	the fund including inspection, sampling and other expenses.	82	8.17	
301	301	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
					Ch	napter 951 2005	
						propriations Act 4-	
301	301	1088	SURPLUS SUPPLIES & EQUIP SALES-FEDERAL-A	This fund accounts for Federal funds.	1.0	04(b)(1)	
301	301	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				The Commission is the agent, custodian, and trustee for the			
				Equalization and Producers Losses Recovery Funds. The			
				Commission accounts for deposits of farmers to offset			
				delivery expenses and losses incurred. These funds are not			
				recorded on CARS. The Equalization Fund was created to			
1	1	1		offset additional delivery expenses accruing to dairy farmers			
1	1	1		shipping milk to Tidewater area processing plants. The			
1	1	1					
1	1	1		Producers Losses Recovery Fund was created to help offset			
	I	1		losses incurred by dairy producers due to dairy operation			
1	1	1		bankruptcies. Farmers contribute to the fund, and payments	Co	ode of Virginia Section	
1	1	1		made to dairy farmers who incur losses due to the		1-430, specifically 3.1-	
	I	1					
1	1	1		bankruptcies. When the court finalizes the claims and	43	0(g); Equalization	
1	1	1		subsequent settlements, the Commission receives the		ind, specifically 2 VAC	
1	1	1		settlements as a result of the assignment of debt to it by the		-20-81(C)5&6;	
				dairy producers. These final settlements are then paid to the		oducer Recovery	
				dairy farmers originally contributing to the fund on a pro-rata		ind, specifically VAC	
301	301	Off-CARS	Milk Commission—Producer Recovery/Equalization Fund	basis.	15	i-20-81(D).	
				Accounts for a percentage of fees and assessments collected			
				from inspection and sale of seed, liming materials,			
				commercial feed, substandard fertilizer, and motor fuel.			
				Funds are used to provide for programs of agricultural			
301	307	0900	SPECIAL REVENUE FUND	research & education as well as agricultural services.	Se	ection 3.1-22.5	
307	307		TITLE NOT FOUND	Budgetary Fund	000	O.1 LL .0	
310	310	0000	TITLE NOT FOUND	Budgetary Fund			
310	310	0100	GENERAL	General Fund Activity			
319	319	0000	TITLE NOT FOUND	Budgetary Fund			
319	319	0100	GENERAL	General Fund Activity			
319	319	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
320	320	0000	TITLE NOT FOUND	Budgetary Fund			
320	320	0100	GENERAL	General Fund Activity			
325	325	0000	TITLE NOT FOUND	Budgetary Fund			
325	325	0100	GENERAL	General Fund Activity			
325	325	0200	SPECIAL	Constant and Monthly			
325	325	0200	OFECIAL	<u> </u>			
	I	1		Corporations donate money to this fund. Money is used to			
1	1	1		help small businesses in Virginia, as well as to help evaluate			
325	325	0206	VA SMALL BUSINESS DEVELOPMENT CENTER NXL	Virginia's business needs.			
		0200	THE STATE OF THE S				
1	1	1		This for deally state to a form and the demand of the			
1	1	1		This fund collects fees from certified women's businesses in			
	I	1		order for those businesses to be in a database so they may			
1		1		potentially receive additional work opportunities. Fees pay for			
1	1	1		incurred expenses of the fund, including part-time salaries,			
325	325	0210	WOMEN'S BUSINESS ENTERPRISE FUND	telephone services, publication expenses, etc.			
320	320	0219	WOWEN S DUSINESS ENTERPRISE FUND	terepriorie services, publication expenses, etc.			
1	1	1		1			
	I	1		This fund was originally funded by the US Economic			
	Ì	1		Development Administration; subsequent receipts are from			
	I	1		loan repayments. The Federal funds are used to provide			
	I	1					
1	1	1		economic development loans to companies and to pay for			
	I	1		various legal fees and administrative costs. Activity is			
	I	1		included on the Small Business Financing Authority			
325	325	0243	EDA-TITLE IX GRANT	component unit financial statement template submission.			
		0243	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
325	325						
325	325	0701	WIA FEDERAL FUND	This fund accounts for Federal funds.			
	1	1		This fund accounts for the VA Tobacco Capital Access			
1	1	1		Program. Funds are received from the Tobacco Commission			
1	1	1					
1	1	1		and are used to give loans to tobacco farmers. Activity is			
1	I	1		included on a component unit financial statement template			
		0000	DEDICATED SPECIAL REVENUE	submission.			
325	325	0900	DEDICATED STECIAL REVENUE	Subinission.			

				Money is appropriated and used to guarantee loans to banks.			
				Agency 325 administers the funds; agency 235 awards the			
				contracts. When a contract has been awarded then they			
				notify agency 325 to disperse the money to the appropriate			
				bank. Activity is included on the Small Business Financing			
				Authority component unit financial statement template			
325	325	0901	CAPITAL ACCESS FUND FOR DISADVANTAGED BU	submission.			
						Appropriation Act	
						Chapter 1042, Item 108	
				This Workforce Retraining Fund consists of moneys		D3 (page 98), Senate	
325	325	0909	WORKFORCE RETRAINING FUND	remaining in the Industrial Employee Training Program.		Bill 695	
323	020	0303	WORKE ORDERETTO WINNEST ONE	Tomaning in the industrial Employee Training Fregrams		5 000	
				This fund makes direct term loans to businesses for			
				expansion, usually secured by a subordinate lien on			
				equipment or real estate. Revenues are loan principal and			
				interest repayments. Expenses are administrative, primarily			
				attorney expenses for dealing with problem loans. Activity is			
				included on the Small Business Financing Authority			
325	325	0921	ECONOMIC DEVELOPMENT LOAN FUND	component unit financial statement template submission.			
325	325	0921	ECONOMIC DEVELOPMENT LOAN FUND	component unit imancial statement template submission.			
				Accounts for manage appropriated by the Consest Assessible			
				Accounts for moneys appropriated by the General Assembly,			
1	1	1		receipts from loans of the fund, etc. Funds are used to make			
1	1	1		loans to small businesses for the purchase and installation of			
				environmental pollution control equipment. Activity is			
1	1	1		included on the Small Business Financing Authority			
325	325	0930	SMALL BUSINESS ENVIRONMENTAL COMPLIANCE	component unit financial statement template submission.			
				Accounts for moneys appropriated by the General Assembly.			
				Funds are used to create special reserve funds to cover			
				potential future losses from the loan portfolios of participating			
				banks. Activity is included on the Small Business Financing			
				Authority component unit financial statement template			
325	325	0957	VSBFA-VIRGINIA SMALL BUSINESS GROWTH FUN	submission.			
325	325	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
325	325	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
326	326	0000	TITLE NOT FOUND	Budgetary Fund			
				Accounts for fees paid for parking vehicles in state parking			
326	326	0270	PARKING	lots.			
326	326	0701	FEDERAL FUND	This fund accounts for Federal funds.			
330	330	0000	TITLE NOT FOUND	Budgetary Fund			
330	330	0100	GENERAL	General Fund Activity			
	330						
400	400	0000	TITLE NOT FOUND	Budgetary Fund			
		0000 0100	GENERAL	General Fund Activity			
400	400		GENERAL FEDERAL TRUST	General Fund Activity This fund accounts for Federal funds.			
400 400	400 400	0100	GENERAL FEDERAL TRUST TITLE NOT FOUND	General Fund Activity			
400 400 400	400 400 400	0100 1000	GENERAL FEDERAL TRUST	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity			
400 400 400 402	400 400 400 402	0100 1000 0000	GENERAL FEDERAL TRUST TITLE NOT FOUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund			
400 400 400 402	400 400 400 402	0100 1000 0000	GENERAL FEDERAL TRUST TITLE NOT FOUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity			
400 400 400 402	400 400 400 402	0100 1000 0000	GENERAL FEDERAL TRUST TITLE NOT FOUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local			
400 400 400 402	400 400 400 402	0100 1000 0000 0100	GENERAL FEDERAL TRUST TITLE NOT FOUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster		App. Act 4-1.05 b.3.8	
400 400 400 402 402	400 400 400 402 402	0100 1000 0000 0100	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not		App. Act 4-1.05 b.3.8	
400 400 400 402 402	400 400 400 402 402	0100 1000 0000 0100	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change.		App. Act 4-1.05 b.3.8	
400 400 400 402 402	400 400 400 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the		App. Act 4-1.05 b.3.8	
400 400 400 402 402 402	400 400 400 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc.			
400 400 400 402 402 402	400 400 400 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal			
400 400 400 402 402 402	400 400 400 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State			
400 400 400 402 402 402	400 400 400 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement			
400 400 400 402 402 402	400 400 400 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfetture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement			
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400 400 400 402 402 402 402	400 400 400 402 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See			
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400 400 400 402 402 402 402	400 400 400 402 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police illed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 2 UISC Section 881. Revenue comes from the Commonwealth Transportation			
400 400 400 402 402 402 402 402	400 400 400 402 402 402 402	0100 1000 0000 0100 0200 0223	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT FEDERAL ASSET FORFEITURE FUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21 USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a		28.2-542	
400 400 400 402 402 402 402	400 400 400 402 402 402 402	0100 1000 0000 0100 0200	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a marine patrol.			
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400 400 400 402 402 402 402 402	400 400 400 402 402 402 402 402	0100 1000 0000 0100 0200 0223	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT FEDERAL ASSET FORFEITURE FUND MARINE PATROLS FUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a marine patrol. Revenue comes from boat fuel taxes and the Transportation Trust Fund. Funds are distributed to localitase and the Transportation Trust Fund. Funds are distributed to the construction and		28.2-542 28.2-108	
400 400 400 402 402 402 402 402	400 400 400 402 402 402 402	0100 1000 0000 0100 0200 0223	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT FEDERAL ASSET FORFEITURE FUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police diled the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a marine patrol. Revenue comes from boat fuel taxes and the Transportation Trust Fund. Funds are used for the construction and maintenance of artificial fishing reefs.		28.2-542	
400 400 400 402 402 402 402 402	400 400 400 402 402 402 402 402	0100 1000 0000 0100 0200 0223	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT FEDERAL ASSET FORFEITURE FUND MARINE PATROLS FUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a marine patrol. Revenue comes from boat fuel taxes and the Transportation Trust Fund. Funds are used for the construction and maintenance of artificial fishing reefs. Accounts for revenue from nonresident harvester's license		28.2-542 28.2-108	
400 400 400 402 402 402 402 402	400 400 400 402 402 402 402 402	0100 1000 0000 0100 0200 0223	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT FEDERAL ASSET FORFEITURE FUND MARINE PATROLS FUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a marine patrol. Revenue comes from boat fuel taxes and the Transportation Trust Fund. Fund, sund sare used for the construction and maintenance of artificial fishing reefs. Accounts for revenue from nonresident harvester's license fees, registration of commercial fishermen, and fees from the		28.2-542 28.2-108	
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400 400 400 402 402 402 402 402	400 400 400 402 402 402 402 402	0100 1000 0000 0100 0200 0223 0223	GENERAL FEDERAL TRUST TITLE NOT FOUND GENERAL SPECIAL PUBLIC OYSTER ROCKS REPLENISHMENT FEDERAL ASSET FORFEITURE FUND MARINE PATROLS FUND	General Fund Activity This fund accounts for Federal funds. Budgetary Fund General Fund Activity This fund is used to account for non-Federal, private and local grants. The majority of the grants are used for oyster replenishment. This has been true for many years, and is not expected to change. Accounts for oyster replenishment taxes collected by the Commission. Funds are used for administration and to replenish the public oyster rocks, beds, etc. State asset Forfeiture Fund-Proceeds come from the Federal Government for forfeited drug assets in federal cases. State Police disburses the funds for any law enforcement expenditures. If State Police filed the case on behalf of a task force, State Police will also cut checks to local law enforcement agencies who were involved in the case. See Federal Code 21USC Section 881. Revenue comes from the Commonwealth Transportation Fund. Funds are distributed to localities for operation of a marine patrol. Revenue comes from boat fuel taxes and the Transportation Trust Fund. Fund, sund sare used for the construction and maintenance of artificial fishing reefs. Accounts for revenue from nonresident harvester's license fees, registration of commercial fishermen, and fees from the		28.2-542 28.2-108	

				Accounts for recreational fishing license fees as well as other			
				fees. Funds to be used to conserve and enhance finfish			
402	402	0249	VA SALTWATER RECREATIONAL FISHING DEVELO	species, etc.		28.2-302.3	
			<u> </u>				
				Accounts for portion of forfeited assets received from the			
				Department of Criminal Justice Services. Funds are used for			
402	402	0265	FORFEITED ASSET SHARING PROGRAM	law enforcement activities per regulations of DCJS Board.		19.2-386.12	
402	402	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.		2.1-548.07	
402	402	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
402	402	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
402	402	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
402	402	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
402	402	0290	INSURANCE RECOVERY	item is damaged.			
				Accounts for various taxes and civil penalties. Funds are			
402	402	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.		App. Act Item 426 C & D	
	·						
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
402	402	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.		46.2-114	
402	402	0102	ELIZIONE I OND	The chare faile is constitutionally restricted for public scribble.		70.2 114	
				This fund accounts for the refunds of the fuel tax paid for boat			
				and airplane fuel. The boats and planes are used by the			
				agency for law enforcement/patrol purposes. The refunds are			
402	402	0900	DEDICATED SPECIAL REVENUE	used to purchase new law enforcement/patrol equipment.			
402	402	0900	DEDIGATED SPECIAL REVENUE	изост о рагоназе нем кам енготсетнетирация еquiртели.			
				This fund can accent gifts and grapts, as well as asserted			
				This fund can accept gifts and grants, as well as proceeds that may be received from time to time on the sale of state-			
				owned marine lands. Interest remains in the fund. Moneys in			
				the Fund shall be used solely for the purposes of improving			
400	400	0040	MADINE HADITAT AND WATERWAYO IMPROVES	marine habitat and waterways, including the removal of			
402	402	0916	MARINE HABITAT AND WATERWAYS IMPROVEMENT FEDERAL TRUST	obstructions or hazardous property from state waters.		Ann Ant 4 4 05 1: 0.0	
402 402	402 402	1000 1500	GENERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP	This fund accounts for Federal funds. Fixed Assets		App. Act 4-1.05 b.3.6	
402	402	0000	TITLE NOT FOUND				
	403	0100		Budgetary Fund General Fund Activity			
403	403	0100	GENERAL				
				Proceeds come from DCJS for forfeited assets in state cases.			
400	400		005044	Disbursements from this fund are used for Game Warden			
403	403	0200	SPECIAL	equipment.			
				Accounts for recreational fishing license fees as well as other			
400	400	00.10	VA CALTIMATED DECDEATION STORY STORY	fees. Funds to be used to conserve and enhance finfish			
403	403	0249	VA SALTWATER RECREATIONAL FISHING DEVELO	species, etc.		0.50.4.4400	
403	403	0700	TRUST AND AGENCY	Collection of WaterCraft Sales and Use Tax		§ 58.1-1402	
				The income and principal of this Fund, including any			
				unexpended balance, shall be a separate fund in the state			
				treasury and shall only be used for the payment of the			
				salaries, allowances, wages, and expenses incident to		§ 29.1-101 and §§ 29.1-	
				carrying out the provisions of the hunting, trapping and inland		101.01, 29.1-701, 58.1-	
403	403	0900	DEDICATED SPECIAL REVENUE	fish laws as provided in the Code of Virginia.		345 and 58.1-1410.	
				Accounts for licensing fees for watercraft dealers,			
403	403	0902	BOATING SAFETY AND REGULATION	manufacturers, etc. Funds are used to enforce licensure.		§ 29.1-701	
				Accounts for voluntary income tax contributions. Funds are			
				used for the conservation and management of endangered			
403	403	0904	NON GAME CASH FUND	species and other non-game wildlife.		§ 58.1-345	
				Accounts for proceeds of lifetime hunting and fishing licenses.			
403	403	0905	LIFETIME HUNTING AND FISHING ENDOWMENT F	Funds used to support wildlife conservation programs.		§ 29.1-101.1	
				This fund is for the Virginia Migratory Waterfowl Conservation			
403	403	0911	SPECIAL	Stamp.			
				This fund is used for donations to the Hunter's Feed the			
403	403	0913	SPECIAL	Hungry Program			
			11-	. 5, 5,			

							1	
				Revenues consist of those funds that may be designated by				
				the Board and any gifts, grants, and contributions from any				
				person, foundation, or other legal entity. In addition, the				
				Board may transfer to this Fund an amount equal to 50% or				
				less of the revenue generated annually from the sales and				
				use tax which has been deposited in the Game Protection				
				Fund. Income should be used for the purchase, construction,		§ 29.1-101.01;		
403	403	0920	CAPITAL IMPROVEMENT FUND	maintenance, or repair of capital assets.		subsection E of 58.1-638		
				Accounts for general fund moneys and receipts from loans				
				made by the fund. Funds are used solely for the				
				administration and management of the Fund and the Fish		§ 29.1-101.2; §§ 29.1-		
403	403	0922	VIRGINIA FISH PASSAGE GRANT & REVOLVING			101.5 and 29.1-101.6		
				Passage Program.		101.5 and 29.1-101.6		
403	403		PARKING	Accounts for parking fees.				
403	403	0986	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for sale of recyclable materials.		Code § 10.1-1425.6		
403	403	0988	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.		§ 2.1-457		
				Accounts for insurance proceeds received when an insured				
403	403	0990	INSURANCE RECOVERY	item is damaged.		§ 2.1-191.8		
						8 2.1-191.0		
403	403		FEDERAL TRUST	This fund accounts for Federal funds.				
403	403		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets				
405	405	0000	TITLE NOT FOUND	Budgetary Fund				
405	405	0100	GENERAL	General Fund Activity				
405	405	0200	SPECIAL	· · · · · · · ·				
400	400	0200	OI LOWE	1% of revenue from pari-mutuel wagering goes to this fund				
	10=		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
405	405	0220	VIRGINIA BREEDERS FUND	and is disbursed to breeders of Virginia-bred race winners.				
				Funded from moneys received by the Virginia Racing				
		1		Commission as provided in the appropriation act and from				
		1		licensure for horse racing. Funds are used for administrative				
		1		costs associated with licensure and enforcement of horse				
405	405	0228	STATE RACING OPERATIONS FUND	racing and pari mutuel betting laws.				
				The Literary Fund accounts for revenues from fines,				
				forfeitures, and proceeds from unclaimed property and is used				
		1		primarily to support public education in the Commonwealth.				
				This fund provides low interest loans to school divisions for				
				construction, renovations, and expansion of school buildings.				
405	405	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.				
405	405	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets				
407	407	0000	TITLE NOT FOUND	Budgetary Fund				
407	407	0000	TITLE NOT FOOND					
				Activity is included on a component unit financial statement				
407	407	0200	SPECIAL	template submission.				
				Activity is included on a component unit financial statement				
407	407	0471	TRANSPORTATION TRUST FUND	template submission.				
				Activity is included on a component unit financial statement				
407	407	0474	COMMONWEALTH PORT FUND	template submission.				
407	407	0474	COMMONWEALTH FOR I FUND					
				Activity is included on a component unit financial statement				
407	407		9(D) DEBT SERVICE - CONSTRUCTION COSTS	template submission.				
409	409	0000	TITLE NOT FOUND	Budgetary Fund				
409	409	0100	GENERAL	General Fund Activity				
				Revenue is derived from the sales of maps, books, etc. at the				
				Division of Mineral Resources sales office. Fund also				
		1						
1				includes balance of funds appropriated to energy projects in				
				Paragraph C.2 of Item C-6.10 of the 1999 Appropriation Act.				
1				This fund also contains special funds from a private				
				foundation (The National Fish and Wildlife Foundation) in the				
400	400	0000	CDECIAL					
409	409	0200	SPECIAL	form of a grant.				
		1		Revenue is performance bond forfeitures that are the result of		§ 45.1-361.32, § 45.1-		
409	409	0214	FORFEITED BOND FUNDS	nonperformance of reclamation of mined lands.		248 and § 45.1-270.5:1		
		1		Accounts for permit fees and license fees relating to the				
409	409	0218	PERMIT FEES FUND	mining, gas, and oil industries. Fees are used for operations.				
409	409	0210	I LIVINI I FEED FUIND	mining, gas, and on mudsines. Fees are used for operations.				
		1		Mine operators make payments into this fund for the ability to				
		1		use state-designated mine rescue teams. Ten percent of the				
				fund can be used for administrative costs. At year end, the				
409	409	0247	MINE RESCUE FUND			§ 45.1-161.74		
409	409	0247	ININE RESCUE FUND	remainder is divided equally among the mine rescue teams.		8 40.1-101.74		
		1		Accounts for fees paid for parking vehicles in state parking				
409	409	0270	PARKING	lots.				
409	409	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.				
			SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.				
409	409	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NUN					
409 409	409 409		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment. Accounts for sale of surplus supplies and equipment.				

			T	These funds were received from the Nature Conservancy	I		
				(Nonprofit Organization). DMME must replace wetlands within			
				five years or return any remaining funds to the Nature			
409	409	0700	TRUST AND AGENCY	Conservancy.			
409	409	0700	TRUST AND AGENCT	Money is derived from federal funds and is used for			
				abatement of acid mine drainage (environmental cleanup).			
				See Surface Mining Control and Reclamation Act of 1977,			
409	409	0726	ABANDONED MINED LAND SPECIAL TRUST FUND	Public Law 95-87,91, Stat. 445-532 (Fed DOI).			
403	403	0720	ABANDONED MINED EAND SI ECIAE TROST I OND	This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,			
				towns, hospitals, schools, etc. can apply for grants from this			
409	409	0733	OIL OVERCHARGE FUNDS	fund.			
403	403	0733	OIE OVERCHARGE I BINDS	This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,		Acts of the Assembly	
				towns, hospitals, schools, etc. can apply for grants from this		Chapter 1073, Item	
409	409	0734	TEXACO OIL OVERCHARGE FUND	fund.		550.A-D	
409	403	0734	TEXTOO OIL OVERGIANGE FUND	This fund is used to account for a court settlement (from the		000.A-D	
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,		Acts of the Assembly	
				towns, hospitals, schools, etc. can apply for grants from this		Chapter 1073, Item	
409	409	0736	OIL OVERCHARGE TRUST FUND	fund.		550.A-D	
403	403	0730	OLE OVERCHARGE TROOT FORD	Fund accounts for performance bonds from oil companies. If		330.A-D	
				the drilling site is satisfactorily reclaimed, money is returned to			
				the oil company; if the site is not properly reclaimed, it is used			
409	409	0737	OIL & GAS SURETY BONDS	to reclaim the site.		§ 45.1-361.31	
403	403	0131	OIE & GAS SOILETT BOINDS	This fund is used to account for a court settlement (from the		3 40.1 001.01	
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,		Acts of the Assembly	
				towns, hospitals, schools, etc. can apply for grants from this		Chapter 1073, Item	
409	409	0738	EXXON OIL OVERCHARGE FUND	fund.		550.A-D	
100	.55	57.50		This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
1		1		overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
1		1		Funds are usually used for capital projects. State agencies,		Acts of the Assembly	
				towns, hospitals, schools, etc. can apply for grants from this		Chapter 1073, Item	
409	409	0740	DIAMOND SHAMROCK OIL OVERCHARGE FUND	fund.		550.A-D	
	.00	00		0.000			
1		1		Accounts for reimbursable deposits from mining companies to			
409	409	0750	CASH SURETY BONDS	ensure performance meets regulatory standards.		§ 45.1-241& § 45.1-248	
		0.00	5 55 56.156	zz.z pomianos moso regulatory standardo.		3 .2.1 2.110 3 10.1 240	
				Accounts for reimbursable deposits from mining companies to			
409	409	0751	MOTO POOL SURETY BONDS	ensure performance meets regulatory standards.		§ 45.1-197.8	
	.00	0.01				<u> </u>	
				This fund is for companies that want to mine in Virginia, but			
				are unable to put up a performance bond. Each quarter,			
				these companies are assessed a tax on the coal that they			
				mine. Funds are used to reclaim necessary land if the			
1		1		company doesn't reclaim. At some point, money will be			
				distributed to those that paid into this fund. The money that is			
		1		invested earns interest which is transferred to another fund.		§ 45.1-270.5:1 and §	
409	409	0753	COAL SURFACE MINING RECLAMATION FUND	Nothing has been returned to this point.		45.1-247	
				1 0			

				This fund accounts for penalties filed against coal mine				
				operators that are not in compliance with regulations.				
				Penalties are to be used for enhancing conservation and				
				recreational opportunities in the coal-producing counties of				
				the Commonwealth. Money is transferred to fund 0963 where				
				50% of the fund is transferred to the VA Coalfield Economic				
				Development Authority, and 50% is transferred to the Tourism				
				Development Authority. Expenditures cannot be made from				
409	409	0754	COAL SURFACE MINING CONTL & RECLAMATION	this fund except to collection agencies.		§ 45.1-246		
403	403	0704	CONE CONTINUE WINNING CONTE & RECEINMANTON	this fund except to concettorr agencies.		3 40.1 240		
				This fund is for companies that want to operate in Virginia, but				
				are unable to put up a surety or performance bond. Each				
				quarter, these companies are assessed a tax on gas and oil				
				plugging. Funds are used to reclaim necessary land if the				
				company doesn't reclaim. At some point, money will be				
				distributed to those that paid into this fund. The money that is				
				invested earns interest which is transferred to another fund.		§ 45.1-361.31 and § 45.1	•	
409	409	0755	GAS AND OIL PLUGGING AND RESTORATION FUN	Nothing has been returned to this point.		361.32		
1		1		Revenue comes from settlement agreements in lieu of civil				
1		1		penalties with private sector companies. These funds must				
1	1	1		be spent on designated watershed and acid mine drainage				
1	1	1		projects within the watershed/communities near the location of				
409	409	0900	DEDICATED SPECIAL REVENUE	the company.				
				Accounts for payments from mining operators for each acre				
1	1	1		estimated to be affected by mining operations during the				
1		1		upcoming year. Payments are returned to the mining				
1		Ì		operators once they complete satisfactory reclamation of the				
409	409	0950	MINERALS OTHER THAN COAL ABANDON LANDS R	land.		§ 45.1-197.18		
.00	.00	0000	MINISTRUCES OFFICE THAT GOVE NO THE WAS ON	Accounts for moneys appropriated by the General Assembly.		3		
				Funds are used for the plugging and restoration of orphaned				
409	409	0952	ORPHANED WELL FUND	wells.		§ 45.1-361.40		
<u> </u>				Funds are transferred from the Coal Surface Mining		J		
1		1		Reclamation Fund (Fund 0753) to this fund each year. This				
1		1		money is used to pay administrative costs of the Reclamation				
409	409	0960	COAL POOL BOND ADMINISTRATION FUND	Fund.		§ 45.1-270.5		
403	403	0300	COAL I COL BOND ADMINISTRATION I GND	This fund accounts for money that is transferred from fund		3 40.1 270.0		
				0754 and is then divided between two development authorities-				
				-Virginia Coalfield Economic Development Authority and the				
409	409	0963	CONSERVATION & RECREATION	Tourism Development Authority.		§ 45.1-246		
409	409		FEDERAL TRUST	This fund accounts for Federal funds.		3 43.1-240		
409	409		SURPLUS SUPPLIES & EQUIP SALES-FEDERAL-A	This fund accounts for Federal funds. This fund accounts for Federal funds.				
409	409	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets				
409	409	1300	GENERAL FIXED ASSET ACCOUNT GROUP	Accounts for reimbursable deposits, including both cash and				
1		1						
409	409	Off CARC	Mined Land Deposit Trust Fund	securities, from mining companies to ensure reclamation of mined lands.				
409	409		TITLE NOT FOUND	Budgetary Fund				
411		0100	GENERAL	General Fund Activity				
411	411 411		SPECIAL	General Fund Activity				
411	411	0200	OFECIAL	Accounts for proceeds from the sale of timber on atrice				
1	1	1		Accounts for proceeds from the sale of timber on state-owned				
1	l		500507 40447 05 07475 044450 44400	lands. Funds are used for advertising, planting new seedlings,				
411	411	0212	FOREST MGM'T OF STATE OWNED LANDS	etc.				
1	1	1		Accounts for special assessments of insurance companies on				
		1		their premiums. Agency 960 distributes 75% of these				
1	1	1		collections to localities. Agencies 140 and 411 transfer funds				
		1		to Agency 960 (not to localities), but they have small cash				
411	411	0218	FIRE PROGRAMS FUND	balances compared to Agency 960.				
		1						
1	1	1		Accounts for the reforestation portion of the Forest Products				
1		1		Tax from loggers, sawmills, etc. Taxation keeps a portion for				
1		1		administration expenses and transfers the remainder to the				
1		1		Department of Forestry. The amount received by Forestry is				
411	411	0234	REFORESTATION INCENTIVES FUND	used to reforest privately owned timberlands.		58.1-1602		
				Accounts for revenue from the sale of seedlings at nurseries.				
411	411	0251	NURSERIES FUND	Funds are used to run the nursery.				
				Accounts for revenue from timber harvests and hunting				
1		Ì		permits. Funds are used for improvement or protection of				
1		1		state forests. One fourth of gross proceeds derived from lands				
411	411	0264	STATE FOREST FUND	are paid to localities annually.				

				Accounts for portion of forfeited assets received from the			
				Department of Criminal Justice Services. Funds are used for			
411	411		FORFEITED ASSET SHARING PROGRAM	law enforcement activities per regulations of DCJS Board.			
411	411	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
411	411	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
411	411		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
411	411	0290	INSURANCE RECOVERY	item is damaged.			
				This fund activity relates to a gift of stock that was sold and			
				held in LGIP. The proceeds are to be used strictly for the			
411	411	0700	TRUST AND AGENCY	Mathews State Forest.			
711	711	0700	THOU THE HOLING	Wallews State 1 Orest.			
				Blended component unit recorded from Department of			
444	444	0000	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
411	411			Treasury VPBA financial statement template submissions.			
411	411	0900	DEDICATED SPECIAL REVENUE				
				Accounts for voluntary income tax contributions. Funds are			
				used to for the production of forest literature and maps as well			
411	411	0901	STATE FORESTS SYSTEM FUND	as to support agency operations.		Code 10.1-1119.1	
				Accounts for permit fees charged to owners of sources of air			
411	411	0909	AIR POLLUTION PERMIT PROGRAM	pollution. Fees are used for administration of fund.		10.1-2139	
				Accounts for civil penalties assessed by the State Forester.			
				Funds are used for education, research, and monitoring to			
411	411	0926	VA FOREST WATER QUALITY FUND	prevent erosion and sedimentation.			
411	411		FEDERAL TRUST	This fund accounts for Federal funds.			
411	411	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
413	413		TITLE NOT FOUND	Budgetary Fund			
413	413	0100	GENERAL	General Fund Activity			
413	413	0200	SPECIAL	General Full Activity			
413	413	0200	SPECIAL				
413	413	0210	LOCAL ASAP DEFICIT FUNDING	DUI fees and charges are used to fund local program deficits.			
				Accounts for fees paid for parking vehicles in state parking			
413	413		PARKING	lots.			
413	413	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
413	413	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
417	417	0000	TITLE NOT FOUND	Budgetary Fund			
417	417	0100	GENERAL	General Fund Activity			
417	417		SPECIAL				
417	417	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
		0200	OCH EGG COLLEGE & ERGIN CALEGORION CENTRA	Accounts for care of carpiae cappings and equipment.			
				Blended component unit recorded from Department of			
417	417	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
						_	
417	417		FEDERAL TRUST	This fund accounts for Federal funds.			
417	417	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				Accounts for the sale and purchase of museum collection			
417	417		Museum Collections Special Revenue Fund	items.			
423	423		TITLE NOT FOUND	Budgetary Fund			
423	423	0100	GENERAL	General Fund Activity			
		1		Accounts for Tax Credit Application Fees, Archives Research,			
423	423	0200	SPECIAL	Cost Share local match and other agency receipts.			
423	423		CIVIL WAR HISTORIC SITE PRESERVATION FUN	, , , , ,			
423	423		SPECIAL	This fund accounts for the recovery of indirect costs.			
423	423	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
423	423	0288	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment. Accounts for sale of surplus supplies and equipment.			
723	423	0200	COM LOG OUT I LIED AIND EQUIF SALES-GEN-NON	Accounts for sale of surplus supplies and equipment. Accounts for various taxes and civil penalties. Funds are			
423	423	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	used for highway maintenance and administrative costs.			
423	423	0410	INGRWAT MAINTENANCE AND OPERATING FUND				
		1		Accounts for appropriations, and gifts and bequests. Funds			
		1		used for the general purpose of education, financing of			
1		1		museum operating and capital expenses, performing			
423	423	0910	HISTORIC RESOURCES FUND	research, etc.		10.1-2202.1	
				Accounts for general fund appropriations and funds received			
		1		as gifts, endowments, or grants from the US Government.			
		1		Funds are used for supporting and promoting a broad-based			
						10.1-2202.2	
423	423	0927	PRESERVATION EASEMENT FUND	easement program.			
	423 423		PRESERVATION EASEMENT FUND FEDERAL TRUST				
423	423	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
423 423	423 423	1000 1500	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP				
423	423	1000	FEDERAL TRUST	This fund accounts for Federal funds. Fixed Assets			
423 423	423 423	1000 1500	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP	This fund accounts for Federal funds. Fixed Assets Accounts for voluntary income tax contributions. Funds are			
423 423	423 423	1000 1500 0200	FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP	This fund accounts for Federal funds. Fixed Assets		Section 58.1-346.9	

			,				
						Appropriation Chapters	
425	400	0900	SPECIAL	Budget for fund 0925 - VA 400th Anniversary Fund		899 & 40142	
				This fund accounts for funds that will be used in preparation			
425	400	0925	VIRGINIA 400TH ANNIVERSARY FUND	for the 400th anniversary for Jamestown.			
425	425	0000	TITLE NOT FOUND	Budgetary Fund			
425	425	0100	GENERAL	General Fund Activity			
				Includes admission revenue, gifts, grants and miscellaneous			
425	425	0200	SPECIAL	revenue		Section 23-287	
				Accounts for voluntary income tax contributions. Funds are			
				used in preparation for the quadri-centennial celebration in			
425	425	0217	JAMESTOWN QUADRICENTENNIAL FUND	2007.		Section 58.1-346.9	
				CARS 08XX Debt Fund - Reported as Capital Projects in the		Appropriation Chapters	
425	425	0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	CAFR		899 & 40142	
				Blended component unit recorded from Department of		Appropriation Chapters	
425	425	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.		899 & 40142	
				Funds are from Agency 400 and are to be used to cover			
				administrative and support services that Agency 425 provides		Appropriation Chapters	
425	425	0925	VIRGINIA 400TH ANNIVERSARY FUND	for Jamestown 2007.		899 & 40142	
						Appropriation Chapters	
425	425	1000	FEDERAL TRUST	This fund accounts for Federal funds.		899 & 40142	
425	425	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
440	440		TITLE NOT FOUND	Budgetary Fund			
440	440	0100	GENERAL	General Fund Activity			
440	440	0200	SPECIAL	Special Revenue			
110	. 10	3200		Accounts for registration fees collected from persons			
	1			conducting voluntary site remediation. Funds are used to			
440	440	0214	VOLUNTARY REMEDIATION FUND	defray the actual reasonable costs of the remediation.		10.1-1429.1	
440	440	0214	VOLOTATALLA REINIEDIATIONAL DIAD	This fund receives money by cost recovery for those		10.1 1423.1	
				companies that pollute that create fish kills. This money I			
440	440	0232	FISH KILLING INVESTIGATION	used for normal costs of the agency.		62.1-44.15(11)	
440	440	0232	FISH KILLING INVESTIGATION	Accounts for hazardous waste treatment, storage, or disposal		62.1-44.15(11)	
440	440	0045	LIA ZA DROLIO WA OTE MANIA OFMENT DEDMIT	permit fees. Funds are used to recover the costs of		10.1.1100.15	
440	440	0245	HAZARDOUS WASTE MANAGEMENT PERMIT	application and permit processing.		10.1-1402.15	
				Accounts for receipts from the sale of Wastewater Treatment			
				Plant Operator Manuals and registration fees for wastewater			
				treatment workshops. Funds are used to cover the costs of			
				the manuals and for the administration of the training			
440	440	0258	OPERATOR TRAINING	workshops.			
440	440	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
440	440		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
440	440	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
440	440	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
440	440	0288	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Activity included on the DEQ enterprise fund financial			
440	440	0510	OPERATING PERMITS PROGRAM	statement template submission		10.1-1322-1322.1	
				This fund accounts for a court settlement between the EPA			
1	l	1		and Dominion Resources. Other states have received similar			
		1		proceeds. The money will be passed through to localities to			
		1		retro-fit school buses. The project is estimated to be			
440	440	0708	DOMINION POWER SETTLEMENT FUND	completed in two years.			
		1		This fund is used to account for taxes collected by DMV and			
		1		transferred to DEQ. Money is used to fund reimbursement			
440	440	0748	UNDERGROUND PETROLEUM STORAGE TANK FUND	claims for remediation of oil and gas spills.		62.1-44.34:11-13	
440	440	0753	LEAKING UNDERGROUND STORAGE TANK FUND RE	Coding error to be corrected			
		1		This fund accounts for money that was set aside in trust for			
	1			testing of a site that was harmed from a mercury spill. DEQ is			
1	l	1		required to test the site for 100 years from the date of the spill.			
1	l	1		The amount that is held in trust is part of LGIP, and is held by			
		1		Treasury (Agency 994, Fund 0771). Investments (GLA 348) in			
		1		Agency 440, Fund 0755 are recorded at the original			
	1			investment value (\$480,000). Treasury tracks the			
1	l	1		appreciation. The Department of Treasury transfers money to			
		1		fund 0755 (recorded as revenue) to cover site testing as			
		1		necessary. GLA 348 is recorded in the CAFR from the			
440	440	0755	DUPONT SHENANDOAH RIVER MERCURY MONITORI	Department of Treasury's LGIP account history information.			
-140	440	0/00	DOLOGIA GILLIANIDONI KIVEN WENCONT WOMITORI	This is not an active fund. Budgetary activity is recorded here			
440	440	0900	DEDICATED SPECIAL REVENUE	initially, and then moved to other 09XX funds.			
440	440	0300	DEDIONIED OF LOIAL NEVEROL	Accounts for tire tax imposed on tire retailers. Funds are used			
440	440	0906	WASTE TIRE TRUST FUND	to cover the costs of the waste tire plan.		10.1-1422.3-4	
440	440	0300	WHOTE TIME TROOT FORD	to sever the seets of the waste the plan.			

				Accounts for grants, general funds, and various civil			
				penalties. Funds are used for emergency response to			
440	440	0907	VA ENVIRONMENTAL EMERGENCY RESPONSE FUND	environmental pollution incidents.	10.1-2500-2502		
				Accounts for permit fees charged to owners of sources of air			
440	440	0909	AIR POLLUTION PERMIT PROGRAM	pollution. Fees are used for administration of fund.	10.1-1322.2		
				Accounts for fees for sanitary landfill operation permits. The			
				funds are used to recover a portion of the agency's application			
440	440	0911	VA WASTE MANAGEMENT BOARD PERMIT PROGRAM	processing costs.	10.1-1402.1-1402.2		
				Accounts for fees charged for processing permit applications.			
				Funds used to recover a portion of the application processing			
440	440	0914	STATE WATER CONTROL BOARD PERMIT PROGRAM	costs.	62.1-44.15:6-7		
				Per review of Chapter 1042, Items 385A and 386F, funds are			
				used to analyze water conditions in the Elizabeth River and for			
				citizen water quality testing. Non-general fund dollars are			
				from dredging royalties collected by the Marine Resources	Chapter 1042, Item 385	A	
440	440	0916	MARINE HABITAT AND WATERWAYS IMPROVEMENT	Commission.	and 386F		
	1.0	00.0	INVENTED TO THE PARTY OF THE PA	Accounts for additional registration fees imposed on the	und door		
				owner of any motor vehicle by DMV. Funds are used to cover			
440	440	0919	VEHICLE EMISSIONS INSPECTION PROGRAM FUN	the costs of the emissions inspection program.	46.2-1182.2		
440	440	0919	VEHICLE EMISSIONS INSPECTION FROGRAM FOR	Accounts for additional excise tax on every wholesaler or	40.2-1102.2		
				distributor of carbonated soft drinks. 75% of all funds are			
1		I					
440	440	0005	LITTED CONTROL AND DECYCLING FUND	distributed to localities, 20% for statewide and regional	10.1.100.01		
440	440	0925	LITTER CONTROL AND RECYCLING FUND	education programs, and 5% for administrative costs.	10.1-1422.01		
1		I					
1				Funding is generated by transfer from the VEERF. Funds are			
1				used to make loans to small businesses for the purchase and			
440	440	0930	SMALL BUSINESS ENVIRONMENTAL COMPLIANCE	installation of environmental pollution control equipment.	10.1-1197.1-3		
				Accounts for sums appropriated by the General Assembly and			
				for other funds from any public or private source. Funds are			
440	440	0934	VIRGINIA WATER QUALITY IMPROVEMENT FUND	used for water quality improvement grants.	10.1-2128-2131		
				Reserve created within the Virginia Water Quality	Item378B.2 of Chapter	4,	
				Improvement Fund, per Item 378B.2. of Chapter 4, Special	Special Session I, 2004		
440	440	0935	WQIF RESERVE	Session I, 2004 Acts of Assembly	Acts of Assembly		
				This fund accounts for federal funds. Funds are used for the			
440	440	0964	STATE REVOLVING LOAN FUND	construction assistance loan program.	62.1-225		
440	440		FEDERAL TRUST	This fund accounts for Federal funds.	02.1 220		
440	440	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
454	454	0000	TITLE NOT FOUND	Budgetary Fund			
454	454	0100	GENERAL	General Fund Activity			
454	454	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
501	501	0000	TITLE NOT FOUND	Budgetary Fund			
501	501	0100	IGENERAL	General Fund Activity			
			SPECIAL	Coding error to be corrected			
501	501	0200	SPECIAL				
=0.4			BARIONIO.	Accounts for fees paid for parking vehicles in state parking			
501	501	0270	PARKING	lots.	Code of Virginia 33.1		
501	501	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.	Code of Virginia 33.1		
501	501	0300	HIGHER EDUCATION OPERATING	No year end balance			
1				Special Revenue Commonwealth Transportation Fund -			
				Funds are generated from various taxes and civil penalties.			
1		l		Funds are used for highway maintenance and administrative			
501	501		COMMONWEALTH TRANSPORTATION	costs.	Code of Virginia 33.1		
501	501	0401	HIGHWAY FEDERAL	Accounts for Federal Funds for Transportation.	Code of Virginia 33.1		
				Special Revenue Commonwealth Transportation Fund -			
1				Accounts for various taxes and civil penalties. Funds are			
1		l		used for highway maintenance and administrative costs. GLA			
1		l		540 is related to deposits held from contractors until			
				successful project completion, and is classified as an Agency			
1				Fund. The agency fund activity is included in the Guarantee			
1		l		Deposits Agency Fund financial statement template			
501	501	0410	HIGHWAY MAINTENANCE AND OPERATING FUND	submission.	Code of Virginia 33.1		
301	551	5710	The state of the s	Transportation Partnership Opportunity Fund. Funds are	Jode of Virginia 33.1		
		l		provided by transfers from 0476 toll facilities and construction			
	i	I		fund 0472. Disbursements from this fund will be mainly in the			
			1	form of loans to external entities			
501	501	0422	SDECIAL				
501	501	0422	SPECIAL	IOTH OF IOAHS to external entitles			
501	501	0422	SPECIAL				
501	501	0422	SPECIAL	This fund is for the outstanding debt owed by the Pocahontas			
501	501	0422	SPECIAL	This fund is for the outstanding debt owed by the Pocahontas Parkway. As part of the sale, these funds were received to	Out White Out		
				This fund is for the outstanding debt owed by the Pocahontas Parkway. As part of the sale, these funds were received to transfer the rights to the purchaser, Transurban Inc. This fund	Code if Virginia 33.1-		
501 501 501	501 501 501	0431	CONCESSION PAYMENTS ACCOUNT ROUTE 895 - POCAHONTAS PARKWAY TOLL FACI	This fund is for the outstanding debt owed by the Pocahontas Parkway. As part of the sale, these funds were received to	Code if Virginia 33.1- 23.03:9 Code of Virginia 33.1		

1				Special nonreverting fund funded by additional revenues			
1				derived by enactments of Chapters 11, 12, and 15 of the Acts			
				of Assembly, 1986 Special Session and such other funds as			
				may be appropriated by the General Assembly for this fund. §		on 3-1.03B,C of	
501	501	0471	TRANSPORTATION TRUST FUND	33.1-23.03:1 Transportation Trust Fund.	Chapt	ter 1073	
				Special Revenue Commonwealth Transportation Fund - This			
				fund is considered part of the Transportation Trust Fund.			
				Additionally, GLA 540 is related to deposits held from			
				contractors until successful project completion, and should be			
				classified as an Agency Fund. The agency fund activity is			
				included in the Guarantee Deposits Agency Fund financial	§ 4-3.	.01.4 ; Code of	
501	501	0472	HIGHWAY CONSTRUCTION FUND	statement template submission.	Virgini	nia 33.1	
				Special Revenue Commonwealth Transportation Fund - This			
				fund provides funding of specified transportation projects			
				throughout the Commonwealth. Deposits into this fund			
				include (1) additional revenues attributable to the Virginia			
				Fuels Tax Act; (2) Transportation Trust Fund and Highway			
				Maintenance Operating Fund revenues above the amount			
				currently forecast and programmed; (3) beginning July 1,			
				2002, one-third of insurance license tax revenues; and (4) any			
				other appropriations. Distribution of its funds include (1) any			
1				projects designated by the CTB; (2) payment to any authority,			
				locality, commission or other entity; and (3) to support, secure,			
				or leverage financing projects approved by the CTB. Per 33.1-			
501	501	0473	PRIORITY TRANSPORTATION FUND	23.03:8 A3, this fund is part of the Transportation Trust Fund.	33.1-2	23.03:8 A3	
				Special Revenue Commonwealth Transportation Fund - This			
501	501	0474	COMMONWEALTH PORT FUND	fund is considered part of the Transportation Trust Fund.			
				Special Revenue Commonwealth Transportation Fund - This			
501	501	0475	COMMONWEALTH AIRPORT FUND	fund is considered part of the Transportation Trust Fund.			
				Special Revenue Commonwealth Transportation Fund - This			
501	501	0476	TOLL FACILITIES REVOLVING FUND	fund is considered part of the Transportation Trust Fund.	Code	of Virginia 33.1	
				Special Revenue Commonwealth Transportation Fund - This			
501	501	0477	COMMONWEALTH MASS TRANSIT FUND	fund is considered part of the Transportation Trust Fund.			
				Special Revenue Commonwealth Transportation Fund -			
501	501	0486	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.	Code	of Virginia 33.1	
				Special Revenue Commonwealth Transportation Fund -			
501	501	0488	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.	Code	of Virginia 33.1	
				Used to account for money received and held by VDOT in			
				capacity of Trustee, Custodian or Agency for Individuals,			
501	501	0700	TRUST AND AGENCY	Government and Non-Public entities .	Code	of Virginia 33.1	
1				U. S. Route 58 Corridor Development Program. Special			
				Revenue Commonwealth Transportation Fund and Debt			
				Service Fund - GLA 540 is related to deposits held from			
1				contractors until successful project completion, and should be			
				classified as an Agency Fund. The agency fund activity is			
				included in the Guarantee Deposits Agency Fund financial			
501	501	0758	U. S. ROUTE 58 CORRIDOR DEVELOPMENT PROG	statement template submission.	Code	of Virginia 33.1	
				Special Revenue Commonwealth Transportation Funds and	0000	J	
				debt service funds. Northern Virginia Transportation District			
501	501	0760	NORTHERN VIRGINIA TRANSPORTATION DISTRIC	Program	Code	of Virginia 33.1	
	50.	0.00		,g	0000		
1				Special Revenue Commonwealth Transportation Funds and			
501	501	0761	TRANSPORTATION IMPROVEMENT SET-ASIDE FUN	debt service funds. Transportation Set Aside Program	Code	of Virginia 33.1	
551	001	0,01	TOURS. SKITTION IN INCVENIENT SET-ASIDE FUN	Special Revenue Commonwealth Transportation Fund and	Code	. S. Virginia JJ. I	
1				Debt Service Fund - Expenditures of Fund net assets are			
				restricted to finance Rt. 28 project costs including			
				construction and debt service pursuant to the provisions of			
				enabling state legislation, Board resolutions, and master and			
504	504	0775	DOUTE 20 FUND		0.4	of Virginia 22.4	
501	501	0//5	ROUTE 28 FUND	supplemental agreements of trust.	Code	of Virginia 33.1	
1				Special Revenue Commonwealth Transportation Funds and			
				debt service funds - Expenditures of Fund net assets are			
				restricted to finance Coleman Bridge costs including			
				operations and debt service pursuant to the provisions of			
1 1				enabling state legislation, Board resolutions, and master and			
501	501	0782	COLEMAN BRIDGE FUND	supplemental agreements of trust.	Code	of Virginia 33.1	

				Special Revenue Commonwealth Transportation Fund - Fund		
				resources specifically appropriated by General Assembly for		
				the construction of Route 168 South, Chesapeake		
501	501	0784	ROUTE 168 SOUTH IMPROVEMENT FUND	Expressway.	Code of Virginia 33.1	
					1978 Acts of Assembly,	
				Special Revenue Commonwealth Transportation Fund.	Chapter 33, Paragraph	
501	501	0785	ELIZABETH RIVER TOLL FACILITY	Elizabeth River Tunnel Program	2.	
	1	1		Special Revenue Commonwealth Transportation Funds and		
				debt service funds - FRANS are not deemed to constitute a		
				debt of the Commonwealth of Virginia or a pledge of the full		
				faith and credit of the Commonwealth, but such obligations		
				shall be payable solely, subject to appropriation by the		
				General Assembly, (1) first from any federal highway		
				reimbursements and any other federal highway assistance		
				received from time to time by the Commonwealth, (2) then		
				from the TTF, and (3) from such other funds as designated by		
501	501	0794	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA	the General Assembly.	Code of Virginia 33.1	
501	501		DEBT SERVICE	No year end balance	Code of Virginia 33.1	
501	501	0800	DEBI SERVICE			
				Special Revenue Commonwealth Transportation Fund and Debt Service Fund - Expenditures of Fund net assets are		
1	1	1		restricted to finance Hirst-Brault Expressway costs including		
				operations and debt service pursuant to the provisions of		
	l			enabling state legislation, Board resolutions, and master and		
501	501	0806	DULLES TOLL ROAD FACILITIES	supplemental agreements of trust.	Code of Virginia 33.1	
				Special Revenue Commonwealth Transportation Fund and		
501	501	0807	POWHITE PARKWAY EXTENSION	Debt Service Fund. Powhite Parkway Extension.	Code of Virginia 33.1	
1	1					
				Blended component unit recorded from Department of		
501	501		VPBA PROJECTS	Treasury VPBA financial statement template submissions.		
501	501	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets		
				Accounts for the Route 895 Connector Project. The		
				Association is a blended component unit of the Department of		
				Transportation. On June 29, 2006, Transurban (895) LLC		
				(Transurban) purchased the assets of the Pocahontas		
				Parkway A, primarily the rights and obligations to manage,		
				operate, maintain and collect tolls on the Pocahontas Parkway		
501	501	Off-CARS	Pocahontas Parkway Association	for a period of 99 years.		
505	505		TITLE NOT FOUND	Budgetary Fund		
505	505	0100	GENERAL	General Fund Activity		
				This revenue is collected from localities to assist in		
				purchasing vehicles. The locality has an ownership interest in		
505	505			the vehicles purchased.		
303		0200	SPECIAL			
	505	0200	SPECIAL			
505				Accounts for fees paid for parking vehicles in state parking		
505	505		SPECIAL PARKING		Sections 33 1-23 02-4	
505				Accounts for fees paid for parking vehicles in state parking lots.	Sections 33.1-23.03:1	
505				Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties.	through 33.1-23.1B, 33.1	
	505	0270	PARKING	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	
505 505		0270		Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs.	through 33.1-23.1B, 33.1	
505	505 505	0270	PARKING COMMONWEALTH TRANSPORTATION	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	
	505	0270	PARKING	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds.	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	
505 505	505 505 505	0270 0400 0401	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	
505	505 505	0270	PARKING COMMONWEALTH TRANSPORTATION	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs.	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	
505 505 505	505 505 505 505	0270 0400 0401 0410	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	
505 505	505 505 505	0270 0400 0401 0410	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs.	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505	505 505 505 505	0270 0400 0401 0410	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act.	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505	505 505 505 505	0270 0400 0401 0410	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act.	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505	505 505 505 505	0270 0400 0401 0410	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505	505 505 505 505	0270 0400 0401 0410	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 3.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505	505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 3.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Program.	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Program. Accounts for tolls and other revenues derived from transportation projects and appropriations from the General	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Program. Accounts for tolls and other revenues derived from transportation projects and appropriations from the General Assembly. Money can only be borrowed from the	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Frogram. Accounts for tolls and other revenues derived from transportation projects and appropriations from the General Assembly. Money can only be borrowed from the Transportation Trust Fund if certain restrictions are met in	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and 58.1-815-1	Code of Virginia 33.1
505 505 505 505 505	505 505 505 505 505	0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL SHORTLINE RAILWAY PRESERVATION & DEVELOPMENT	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Program. Accounts for tolis and other revenues derived from transportation projects and appropriations from the General Assembly, Money can only be borrowed from the Transportation Trust Fund if certain restrictions are met in accordance with the Appropriation Act. Repayment must be	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and 58.1-815-1 Section 3-1.03B,C of	Code of Virginia 33.1
505 505 505 505	505 505 505 505 505	0400 0401 0410 0426	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Frogram. Accounts for tolls and other revenues derived from transportation projects and appropriations from the General Assembly. Money can only be borrowed from the Transportation Trust Fund if certain restrictions are met in	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and 58.1-815-1	Code of Virginia 33.1
505 505 505 505 505	505 505 505 505 505	0270 0400 0401 0410 0426 0431	PARKING COMMONWEALTH TRANSPORTATION HIGHWAY FEDERAL HIGHWAY MAINTENANCE AND OPERATING FUND SPECIAL SHORTLINE RAILWAY PRESERVATION & DEVELOPMENT	Accounts for fees paid for parking vehicles in state parking lots. Funds are generated from various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. This fund accounts for federal special revenue Commonwealth transportation funds. Accounts for various taxes and civil penalties. Funds are used for highway maintenance and administrative costs. Nonreverting fund consisting of dedications set forth in the appropriations act. In accordance with section § 33.1-221.1:1.2 of the Code of VA, this fund relates to the Shortline Railway Preservation and Development Fund. These funds are used by the Department of Rail and Public Transportation to administer a Shortline Railway Preservation and Development Program. Accounts for tolis and other revenues derived from transportation projects and appropriations from the General Assembly, Money can only be borrowed from the Transportation Trust Fund if certain restrictions are met in accordance with the Appropriation Act. Repayment must be	through 33.1-23.1B, 33.1 221.1:3, 58.1-638 and 58.1-815-1 Section 3-1.03B,C of	Code of Virginia 33.1

				This fund provides funding of specified transportation projects			
				throughout the Commonwealth. Deposits into this fund			
				include (1) additional revenues attributable to the Virginia			
				Fuels Tax Act; (2) Transportation Trust Fund and Highway			
				Maintenance Operating Fund revenues above the amount			
				currently forecast and programmed; (3) beginning July 1,			
				2002, one-third of insurance license tax revenues; and (4) any			
				other appropriations. Distribution of its funds include (1) any			
				projects designated by the CTB; (2) payment to any authority,			
				locality, commission or other entity; and (3) to support, secure,			
				or leverage financing projects approved by the CTB. Per the			
				Code of Virginia, this fund is part of the Transportation Trust			
505	505	0473	PRIORITY TRANSPORTATION FUND	Fund.		33.1-23.03:8 A3	
505	505	0473	PRIORITY TRANSPORTATION FUND	runa.		33.1-23.03.6 A3	
			COLUMN TO THE PROPERTY OF THE	This find is a solid and a filt a Tanana and the Tanana for the Control			
505	505	0477	COMMONWEALTH MASS TRANSIT FUND	This fund is considered part of the Transportation Trust Fund.			
				Part of the Commonwealth Mass Transit Fund. Receives			
				funds from appropriations from the General Assembly and of			
				all donations, gifts, bequests, grants, endowments, and other			
				moneys given to it. Revenues are used to support capital			
				expenditures involving the establishment, improvement, or			
1	1	1		expansion of public transportation services through specific			
1	1	1		projects approved by the Commonwealth Transportation			
1	1	1		Board. Projects financed by the fund shall receive local,			
1	1	1		regional or private funding for at least twenty percent of the			
				nonfederal share of the total project cost. Considered part of			
505	505	0478	COMMONWEALTH TRANSIT CAPITAL FUND	the TTF since it is a component of the Mass Transit Fund.			
500	505	0470	COMMONWEALTH THUMON ON THALL OND	This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,			
				towns, hospitals, schools, etc. can apply for grants from this			
505	505	0739	STRIPPER WELL OIL OVERCHARGE FUND	fund.			
505			NORTHERN VIRGINIA TRANSPORTATION DISTRIC				
303	505	0760	NORTHERN VIRGINIA MANOI ORTATION DISTRIC	Special Revenue Commonwealth Transportation Fund			
303	505	0760	NORTHERN VINGINIA TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the			
505	505	0760	NONTHERN VINGINIA TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and			
505	505	0760	INDICATION WINDING TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the			
505	505	0760	NORTHERN VINGINIA TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and			
303	505	0760	NORTHERN VINCINIA TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be			
505	505	0760	TOWN ENTRY VINCINIA TRANSPORTATION DISTRICT	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General			
303	505	0760	TOTAL VINGINIA TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time			
303	505	0760	NORTHERN VINCINIA TRANSPORTATION DISTRIC	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3)			
				FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General			
505	505	0794	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly.			
		0794		FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund			
505	505	0794	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the			
505	505	0794	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire,			
505 505	505 505	0794 0806	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for		Code Sertion 23 1.221 1	
505	505	0794 0806	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways.		Code Section 33.1-221.1	
505 505	505 505	0794 0806	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund -		Code Section 33.1-221.1	
505 505 505	505 505 505	0794 0806	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway reimbursements to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal - Federal pass through match for Job Access		Code Section 33.1-221.1	
505 505 505	505 505 505	0794 0806 0901	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund Federal - Federal pass through match for Job Access Commuter Program		Code Section 33.1-221.1	
505 505 505 505	505 505 505 505	0794 0806 0901	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund Federal - Federal pass through match for Job Access Commuter Program Fixed Assets		Code Section 33.1-221.1	
505 505 505 505 505 505 506	505 505 505 505 505 505	0794 0806 0901 1000 1500	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund		Code Section 33.1-221.1	
505 505 505 505 505 506 506 506	505 505 505 505 505 506 506	0794 0806 0901 1500 0000 1500	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund Fixed Assets		Code Section 33.1-221.1	
505 505 505 505 506 506 506 506	505 505 505 505 506 506 506	0794 0806 0901 1000 1500 0000 1500	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154	505 505 505 505 506 506 506 507 507	0794 0806 0901 1000 1500 0000 1500 0000	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund-Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154	505 505 505 505 505 506 506 507 507 507	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 601	505 505 505 505 506 506 507 507 507	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund Fixed Assets Budgetary Fund No year end balance Budgetary Fund		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154	505 505 505 505 505 506 506 507 507 507	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 601	505 505 505 505 506 506 507 507 507	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund This fund accounts for fees collected in various activities		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 601	505 505 505 505 506 506 507 507 507	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund-Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund General Fund Activity		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 601	505 505 505 505 506 506 507 507 507	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund This fund accounts for fees collected in various activities		Code Section 33.1-221.1	
505 505 505 505 505 506 506 154 154 601 601	505 505 505 505 506 506 506 507 507 601 601	0794 0806 0901 1500 0000 1500 0000 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND GENERAL GENERAL TITLE NOT FOUND GENERAL GENE	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund Fixed Assets Budgetary Fund ON year end balance Budgetary Fund General Fund Activity This fund accounts for fees collected in various activities across VDH to include Vital Records, Health Statistics, Child		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 601	505 505 505 505 506 506 507 507 507	0794 0806 0901 1500 0000 1500 0000 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND TITLE NOT FOUND	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund Chenral Fund Activity This fund accounts for fees collected in various activities across VDH to include Vital Records, Health Statistics, Child Development Services, Children's Specialty Services, Restraurant Permits, etc.		Code Section 33.1-221.1	
505 505 505 505 505 506 506 154 154 601 601	505 505 505 505 506 506 506 507 507 601 601	0794 0806 0901 1500 0000 1500 0000 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND GENERAL GENERAL TITLE NOT FOUND GENERAL GENE	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund -Federal -Federal -Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund General Fund Activity This fund accounts for fees collected in various activities across VDH to include fixel Revenue for least special S		Code Section 33.1-221.1	
505 505 505 505 505 506 506 154 154 601 601	505 505 505 505 506 506 506 507 507 601 601	0794 0806 0901 1500 0000 1500 0000 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND GENERAL GENERAL TITLE NOT FOUND GENERAL GENE	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund Federal - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund General Fund Activity This fund accounts for fees collected in various activities across VDH to include Vital Records, Health Statistics, Child Development Services, Children's Specialty Services, Restraurant Permits, etc. Accounts for funds received from local health departments. Funds are not matched with state funds. The funds are used		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 1601 601	505 505 505 505 506 506 507 507 601 601	0794 0806 0901 1000 1500 0000 1500 0000 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND GENERAL SPECIAL SPECIAL	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This Tund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund Fixed Assets Budgetary Fund General Fund Activity This fund accounts for fees collected in various activities across VDH to include Vital Records, Health Statistics, Child Development Services, Children's Specialty Services, Restraurant Permits, etc. Accounts for funds received from local health departments. Funds are not matched with state funds. The funds are used by local health departments to support activities as directed		Code Section 33.1-221.1	
505 505 505 505 505 506 506 154 154 601 601	505 505 505 505 506 506 506 507 507 601 601	0794 0806 0901 1500 0000 1500 0000 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND TITLE NOT FOUND GENERAL GENERAL TITLE NOT FOUND GENERAL GENE	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This fund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund -Federal -Federal -Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund No year end balance Budgetary Fund General Fund Activity This fund accounts for fees collected in various activities across VDH to include Vital Records, Health Statistics, Child Development Services, Children's Specialty Services, Restraurant Permits, etc. Accounts for funds received from local health departments. Funds are not matched with state funds. The funds are used by local health departments to support activities as directed by the locality's Board'City Council.		Code Section 33.1-221.1	
505 505 505 505 506 506 506 154 154 154 1601 601	505 505 505 505 506 506 507 507 601 601	0794 0806 0901 1500 0000 1500 0200 0470 0000 0100	VA FEDERAL HIGHWAY REIMBURSEMENT ANTICPA DULLES TOLL ROAD FACILITIES RAILWAY PRESERVATION AND DEVELOPMENT FUN FEDERAL TRUST GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND SPECIAL TITLE NOT FOUND GENERAL SPECIAL SPECIAL	FRANS are not deemed to constitute a debt of the Commonwealth of Virginia or a pledge of the full faith and credit of the Commonwealth, but such obligations shall be payable solely, subject to appropriation by the General Assembly, (1) first from any federal highway reimbursements and any other federal highway assistance received from time to time by the Commonwealth, (2) then from the TTF, and (3) from such other funds as designated by the General Assembly. Commonwealth Transportation Special Revenue Fund This Tund accounts for revenue transferred from the Commonwealth Transportation Fund that is used to acquire, lease, improve, or assist other appropriate entities for passenger and freight railways. Special Revenue Commonwealth Transportation Fund - Federal pass through match for Job Access Commuter Program Fixed Assets Budgetary Fund Fixed Assets Budgetary Fund General Fund Activity This fund accounts for fees collected in various activities across VDH to include Vital Records, Health Statistics, Child Development Services, Children's Specialty Services, Restraurant Permits, etc. Accounts for funds received from local health departments. Funds are not matched with state funds. The funds are used by local health departments to support activities as directed		Code Section 33.1-221.1	

			1				
				The Local Health Departments operate under a cooperative			
				agreement between VDH aand the local government. Local			
				health operations are funded, in accordance with the terms of			
				this agreement, with state funds, local match and fee for			
				services. This fund is used to account for the local match in			
				accordance with the terms of the cooperative agreement.			
601	601	0204	LOCAL HEALTH DISTRICT MATCHING REVENUE F	Unspent funds are returnable to the local government.			
				The Local Health Departments operate under a cooperative			
				agreement between VDH aand the local government. Local			
				health operations are funded, in accordance with the terms of			
				this agreement, with state funds, local match and fee for			
				services. This fund is used to account for the fees collected			
				from clients for services provided at the local health			
601	601	0205	LOCAL HEALTH DISTRICT SERVICE FEE FUND	department.			
001	001	0200	EGOVE HEVELLI DIGUNOLI GENVIGET EET GND	doparanona.			
				Accounts for the collecting, processing, storing, and sale of			
601	601	0206	ANATOMICAL SERVICES-BODIES	cadavers to be used for teaching in state medical schools.		Section 32.1-299.C	
001	001	0200	ANATOMICAL SERVICES-BODIES	Accounts for funds received from private organizations		Section 32.1-299.C	
1				through grants and contracts. Funds are expended in support			
004	004	0044	DDIVATE ODANITAND CONTRACT DEVENUE	of grant/contract activities as outlined in the grant/contract			
601	601	0211	PRIVATE GRANT AND CONTRACT REVENUE	agreement.			
1				This fund accounts for a portion of the vehicle registration			
				fees collected at DMV. Funds are transferred to the			
				Department of Health to provide funding to support EMS			
				training, EMS system development, and improvements to			
				emergency preparedness and response; support the			
				operations of the VA Department of Emergency Medical			
				Services; support the VA Association of Volunteer Rescue			
				Squads for the purposes of volunteer recruitment, retention,			
				and training; and 25% of the amount transferred from DMV to			
				VDH are returned to the locality where the vehicle is			
				registered to fund training of volunteer or salaried EMS			
				personnel of a non-profit EMS agency and for the purchase of			
				necessary equipment and supplies for use in the locality for			
601	601	0213	SPECIAL EMERGENCY MEDICAL SERVICE	licensed non-profit emergency medical and rescue services.		Section 46.2-694.13	
		02.0	OF EGINE EMERICENOT MEDIONE CENTROL	This fund accounts for a portion of the fee charged for a		00000111012 001110	
				certificed copy of a vital record (birth, marriage or death			
				certificates) or a search for such records. The funds are to be			
				used for the purpose of fully automating the system of vital			
601	601	0215	AUTOMATION OF THE VITAL RECORDS VAULT	records.		Section 32.1-273.1	
001	001	0210	AUTOMATION OF THE VITAL RECORDS VAULT	Accounts for a portion of the fees charged for filing an		JEUROH 32.1-213.1	
1		1		application for an onsite sewage disposal system. These			
1		1					
1				funds are used to assist any Virginia real property owner			
				holding a valid septic tank permit when such system fails			
			ONDITE OF MARK MISSES OF THE STATE OF THE ST	within three years of construction from the negligence of the			
601	601	0217	ONSITE SEWAGE INDEMNIFICATION FUND	Dept of Health.		Section 32.1-164.1:01	
1		1		Accounts for the civil penalties collected for violations of the			
1				Child Restraint Device Law. Funds are used to provide			
1				restraint devices to applicants who are can't afford to		Sections 46.2-1097 &	
601	601	0226	CHILD RESTRAINT DEVISE PENALTIES	purchase them.		46.2-1098	
				Accounts for fees paid by owners of waterworks and interest			
1				earned. Funds are used for operator certification training,			
1		1		engineering evaluation, sample collection for laboratory			
601	601	0248	WATERWORKS TECHNICAL ASSISTANCE FUND	anaylsis and educational seminars.		Section 32.1-171.1B	
				Accounts for fees paid for parking vehicles in state parking			
601	601	0270	PARKING	lots.			
601	601	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
				,			
601	601	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
601	601		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
601	601		SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			

	,						
				This fund accounts for the fee that is assessed to health care			
				providers that submit patient level data on inpatients. This			
				data is collected for the purpose of reviewing the efficiency			
				and productivity of health care providers. VDH has a contract			
				with the Virginia Health Institute (VHI), a non-profit			
				organization, for compiling, storing, & making available to			
				consumers the data submitted by health maintenance			
				organizations. The fees are collected and deposited into this			
				fund by VHI. VDH remits a majority of the fees to VHI for their			
				services. In addition, this fund is also used to account for the			
				funds transferred to VDH from the Department of Health			
				Professions for medical scholarship and loan repayments for	O anti-ora	004 070 0 0	
004	601	0000	DEDICATED SPECIAL REVENUE	physicans who commit to practice in underserved areas of the Commonweatth.		32.1-276.8 & 32.1-122.6	
601	601	0900	DEDICATED SPECIAL REVENUE	Commonweatin.	Section :	32.1-122.0	
				Accounts for grants, bequests or donations from private			
				persons to support projects under the auspices of the Virginia Health Care Foundation or other preventive or primary health			
601	601	0901	DONATIONS - LOCAL HEALTH DEPARTMENTS	care projects and interest earned on monies in the fund.	Section :	32.1-34.1	
001	001	0301	DOMATIONS ESSAETIENETTI DEI AKTIVIENTO	pare projects and interest earned on monies in the fund.	Section	02.1 04.1	
1				This fund accounts for fines collected from individuals			
		l		convicted of violations of Sections 18.2-36.1, 18.2-51.4, 18,2-			
		l		266, 18.2-266.1 or 46.2-341.24 who has been convicted within			
				10 years of the current of offense. These funds are awarded			
1				to qualifying trauma centers for the purpose of defraying the			
		l		costs of providing emergency medical care to victims of			
				automobile accidients attributable to alcohol or drug use. The			
601	601	0902	TRAUMA CENTER FUND	fund is nonreverting.	Section	18.2-270.01	
				This fund consists of gifts, grants or donations from public or			
				private sources,moneys appropriated by the General			
		l		Assembly to support the Transplant Council's education and			
				information programs and interest earned on monies in the			
601	601	0905	VIRGINIA TRANSPLANT COUNCIL EDUCATION FU	fund.	Section :	32.1-297.1	
1				Fund receives monies for permits to spread bio-solids (\$2.50			
				per ton). The monies are returned to localities that have			
				adopted the ordinances for bio-solids. The localities will need			
601	601	0908	POLLUTANT DISCHARGE ELIMINATION SYSTEM P	to send bills for monitoring and testing of the bio-solids.	Section (62.1-44.193	
				This find accounts for marine appropriated by the Consul			
				This fund accounts for monies appropriated by the General			
				Assembly for the purpose of providing financial assistance to			
1				rescue squads and other emergency medical services			
		l		organizations in the Commonwealth, providing training for			
				emergency medical service personnel and purchasing equipment needed by such rescue squads and organizations.	0-4-4	f Virginia Section	
601	601	0010	VIRGINIA RESCUE SQUADS ASSISTANCE FUND	In addition, this fund also includes any interest earmed.	Code of 32.1-111		
001	001	0910	VINGINIA NEGOCIE GQUADO AGGISTANCE PUND	in addition, this fund also includes any interest ediffied.	32.1-111	1.16	
İ				This fund accounts for all funds appropriated as matching			
		l		funds for moneys available through the federal Safe Drinking			
		l		Water Act, all penalities and charges collected under Code of			
		l		Virginia Section 32.1-27, 32.1-175.01 and 32.1-176, all other			
				funds from public or private sources directed to the fund and			
601	601	0922	WATER SUPPLY ASSISTANCE GRANT FUND	interest earned on moneys in the fund.	Section	32.1-171.2	
1				This fund accounts for federal funds from the food component			
				of the WIC grant (CFDA 10.557) and interest earned on the			
601	601	0925	WIC FOOD PROGRAM - INFANT FORMULA REBATE	fund.			
				Revenues are loan repayments and interest earned on		s 32.1-122.6:01,	
				moneys in the fund; expenditures are loans to qualified		2.6:04 & 54.1-	
601	601	0932	NURSING SCHOLARSHIP & LOAN REPAYMENT FD	nursing students.	3011.2		
				Revenues are loan repayments and interest earned on		s 32.1-122.6,	
				moneys in the fund; expenditures are loans to qualified	32.1-122	22.6:03, & 32.1-	
601	601	0934	MEDICAL & PA SCHOLARSHIP & LOAN REPAYMENT	medical students.	122.6:1		
	l l	l		Revenues are loan repayments and interest earned on			
			1	moneys in the fund; expenditures are loans to qualified nurse			
	001	0000	AULIDOE DE ACTITIONEE COLLO: ABOLUB A LOANIE	and the second second			the state of the s
601	601	0936	NURSE PRACTITIONER SCHOLARSHIP & LOAN RE	practitioner students.		s 32.1-122.6:02	
601	601	0936	NURSE PRACTITIONER SCHOLARSHIP & LOAN RE		 Sections	s 32.1-122.9,	
601	601		NURSE PRACTITIONER SCHOLARSHIP & LOAN RE DENTAL SCHOLARSHIP & LOAN REPAYMENT FD	practitioner students. Revenues are loan repayments and interest earned on moneys in fund; expenditures are loans to dental students.	 Sections	s 32.1-122.9, 12.9:01 & 32.1-	

	1	1		This fund accounts for federal funds received from the Safe		I	
				Drinking Water State Revolving Loan Fund grant (CFDA			
				66.468) and interest earned on moneys in the fund; also			
601	601	0945	SAFE DRINKING WATER STATE REVOLVING FUND	reference Federal Safe Drinking Water Act, Section 1452			
601	601	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
601	601	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
602	602	0000	TITLE NOT FOUND	Budgetary Fund			
602	602	0100	GENERAL	General Fund Activity			
				Temporary holding account for funds received by DMAS that			
				can not be immediately identified. Funds are re-classified to			
				the correct fund and coding once they have been properly			
602	602	0200	SPECIAL	identified			
				Accounts for payments from localities and the state for			
				indigent health care. Funds are used to make payments to		Code of Virginia, Section	
602	602	0204	STATE/LOCAL HOSPITALIZATION (SLH) PROGRAM	hospitals for medical expenses of indigent people.		32.1 -342-347	
				Accounts for civil money penalties levied against and			
				collected from Medicaid nursing facilities. Funds must be		Cada of Vissinia Castina	
602	602	0210	NURSING FACILITY SANCTIONS-CIVIL MONEY P	applied to the protection of the health or property of residents of facilities that the State finds noncompliant.		Code of Virginia, Section 32.1 -353.3	
602	602	0210	NURSING FACILITY SANCTIONS-CIVIL MONEY P	Medicaid Intergovernmental Transfer fund - Administrative		32.1 -333.3	
				expenses are paid out of this fund and the remainder is			
602	602	0220	MEDICAID INTERGOVERNMENTAL TRANSFER FUND	transferred to the general fund.			
302	002	0220	INCOME INTERIOR VERTINIENTAL TRAINGLER FUND	Accounts for appropriations from the Commonwealth and		Code of Virginia, Section	
602	602	0242	INDIGENT HEALTH CARE	contributions from hospitals for charity care.		32.1 -332-341	
				This fund accounts for donations for education and outreach		Code of Virginia, Section	
602	602	0245	FAMIS DONATIONS - EDUCATION AND OUTREACH	concerning the FAMIS program.		32.1 -351G	
				Accounts for fees paid for parking vehicles in state parking			
602	602	0270	PARKING	lots.			
602	602	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
602	602	0700	TRUST AND AGENCY				
				This fund accounts for the FAMIS concentration account.		Code of Virginia, Section	
602	602	0711	CMSIP CONCENTRATION ACCOUNT	This activity is not included in the CAFR.		32.1 -351-351.2	
			LIEBIOLIB COLUETUTE LEICH FOLIET FILIE	This fund accounts for the MEDICAID Concentration Trust			
602	602	0772	MEDICAID CONCENTRATION TRUST FUND	Fund. This activity is not reported in the CAFR. Accounts for premium differential, employer contributions			
				received by DMAS, grants, donations, and gifts. Funds are			
				used to provide primary and preventive care to certain			
				individuals up to the age of 18 that are members of indigent		Code of Virginia, Section	
602	602	0903	VA CHILDREN'S MEDICAL SECURITY INSURANCE	families.		32.1 -351-353	
002	002	0000	VA CHIEDREN O MEDIOAE GEOGRATT INCORANGE	Accounts for funds used for the purpose of providing a source		02.1 001 000	
				of payment for medical treatment of uninsured medical			
				catastrophes. An uninsured medical catastrophe shall include			
				a life-threatening illness or injury requiring specialized medical		Code of Virginia, Section	
602	602	0910	UNINSURED MEDICAL CATASTROPHE FUND	treatment, hospitalization, or both.		32.1 -324.3	
602	602		VIRGINIA HEALTH CARE FUND				
602	602	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
602	602	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
606	606	0000	TITLE NOT FOUND	Budgetary Fund			
606	606	0100	GENERAL	General Fund Activity			
606	606	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	701	0100	GENERAL	General Fund Activity			
				This fund accounts for miscellaneous operational activity. GLA 348 accounts for LGIP which is included in the DOC			
701	701	0200	SPECIAL	Commissary financial statement template submission.			
701	701	0200	OI LOIAL	Commissary intancial statement template submission.			
				This is the Corrections Construction Unit Special Operating			
				Fund, to reflect activities of contracts between the Corrections			
1				Construction Unit and (i) institutions within Corrections for			
1				work not related to a capital project and (ii) agencies without			
701	701	0232	CORRECTIONS CONSTRUCTION UNIT SPECIAL OP	the Corrections for work performed for those agencies.			
				Accounts for fees paid by other states and the federal			
1				government for DOC housing out-of-state inmates. Funds are			
701	701	0255	CONTRACT PRISONERS SPECIAL REVENUE FUND	used to support the facilities.			
				Accounts for amounts paid by various contractors and			
				vendors for overall administrative overhead on construction			
				contracts. Funds are used to support capital projects within			
701	701		OVERHEAD AND WARRANTY ACCOUNT FUND	the department.			
701	701	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			

				This fund accounts for fees received related to the Public-			
				Private Education Act Fund. Private entities submit			
				unsolicited proposals for projects in which they feel they could			
				offer the State assistance. The receiving agency can charge			
				a fee to review the proposal ranging from \$5,000 - \$50,000.			
				The funds collected are supposed to offset the costs of			
701	701	0275	PUBLIC-PRIVATE EDUCATION ACT FUND	reviewing the proposal.		COV 56-575.4	
701	701	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
701	701	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
		0200	CONTROL CONTRO	Accounts for reimbursements to the general fund and to state			
701	701	0297	ASBESTOS CLAIMS TRUST FUND	agencies for the costs of asbestos removal.			
701	701	0231	AODEOTOG GEAINIO TROCTT GIAD	agonolog for the code of accoded formeral.			
				Relates to the Virginia Crime Victim-Witness Fund, a special			
				non-reverting fund, administered by the Department of			
				Criminal Justice Services to support victim and witness			
				services that meet the minimum standards prescribed for		§ 19.2-11.1; §§ 16.1-	
						69.48:1, 17.1-275.1, 17.1	
				such programs under the Code of Virginia. A portion of the		275.2, 17.1-275.3, 17.1-	
				sum collected shall be deposited into the state treasury to the		275.4, 17.1-275.7, 17.1-	
				credit of this Fund. The Fund shall be distributed according to			
=0.4	=0.4		WEST OF THE PROPERTY OF THE PR	grant procedures adopted pursuant to the Code and shall be		275.8, and 17.1-275.9; §	
701	701		VIRGINIA CRIME VICTIM - WITNESS FUND	established on the books of the Comptroller.		9.1-104	
701	701		FEDERAL TRUST	This fund accounts for Federal funds.			
701	701	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets		ļ	
701	701	Off-CARS	Commissary Fund	Accounts for the commissary activity.			
	1	Ì		The Inmate/Ward Trust Fund accounts for the savings of			
		1		inmates and wards of the Department of Corrections and the			
		1		Department of Juvenile Justice. These amounts are not			
701	701		Inmate Trust Fund	recorded on CARS.			
701	709		SPECIAL	This fund accounts for operational activity.			
701	709		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	709		RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	709	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
701	709	0290	INSURANCE RECOVERY	item is damaged.			
701	716	0200	SPECIAL	This fund accounts for operational activity.			
701	716	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	716	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
701	717	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	717	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	717	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
701	717	0290	INSURANCE RECOVERY	item is damaged.			
701	718		RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	718		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
701	719		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	719		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
701	719	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
701	719	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	730	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles. Accounts for fees paid for use of state vehicles.			
701	730	0271	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.		-	
701	730	0286	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales. Accounts for recyclable material sales.			
701	730	0286	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment.			
701	130	0207	JOIN LOS SUFFLIES AND EQUIP SALES-GEN-NUN	Accounts for sale of surplus supplies and equipment. Accounts for insurance proceeds received when an insured			
701	730	0290	INSURANCE RECOVERY	item is damaged.			
			STATE CENTRAL GARAGE POOL VEHICLES				
701	731	0271 0271		Accounts for fees paid for use of state vehicles.			
701	733		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	733	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
=	700	0000	INCLIDANCE DECOVEDY	Accounts for insurance proceeds received when an insured			
701	733	0290	INSURANCE RECOVERY	item is damaged.			
	l	1		Accounts for fees paid by other states and the federal			
	l		l	government for DOC housing out-of-state inmates. Funds are			
701	734	0255	CONTRACT PRISONERS SPECIAL REVENUE FUND	used to support the facilities.			
701	734	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
	1	Ì		Accounts for insurance proceeds received when an insured			
701	734	0290	INSURANCE RECOVERY	item is damaged.			
	1	Ì		Accounts for General Fund Sum Sufficient Appropriations.			
	l	1		Funds are used when the Governor declares a "state of			
	1	Ì		emergency"; can be used for anything related to the state of			
701	735		DISASTER RECOVERY FUND	emergency.			
701	735		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	735		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
701	735	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			

				Accounts for fees paid by other states and the federal
				government for DOC housing out-of-state inmates. Funds are
701	737	0255	CONTRACT PRISONERS SPECIAL REVENUE FUND	used to support the facilities.
701	737		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.
701	737		RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.
701	737		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.
701	741		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.
701	741	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.
701	741	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplies and equipment.
				Accounts for insurance proceeds received when an insured
701	741		INSURANCE RECOVERY	item is damaged.
701 701	742 743		FEDERAL TRUST	This fund accounts for Federal funds.
			STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.
701	743		RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.
701	743	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.
701	743	0290	INSURANCE RECOVERY	Accounts for insurance proceeds received when an insured
				item is damaged.
701 701	744 744	0271 0284	STATE CENTRAL GARAGE POOL VEHICLES RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for fees paid for use of state vehicles. Accounts for recyclable material sales.
	744	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.
701 701		0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	
	744 745		SPECIAL	Accounts for sale of surplus supplies and equipment. This fund accounts for operational activity.
701 701	745 745	0200	STATE CENTRAL GARAGE POOL VEHICLES	
701	745	0271	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for fees paid for use of state vehicles. Accounts for sale of surplus supplies and equipment.
701	749	0200	SPECIAL	Accounts for sale of surplus supplies and equipment. This fund accounts for operational activity.
701	749		STATE CENTRAL GARAGE POOL VEHICLES	This turin accounts for Operational activity. Accounts for fees paid for use of state vehicles.
701	749	0271	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales. Accounts for recyclable material sales.
701	749	0286	RECYCLABLE MATERIAL SALES-GEN-NON-HI	Accounts for recyclable material sales.
701	749	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sele of surplus supplies and equipment.
701	752	0287	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for face said for use of state vehicles. Accounts for fees paid for use of state vehicles.
701	752		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sea of surplus supplies and equipment.
701	732	0201	SURFLUS SUFFLIES AND EQUIF SALES-GEN-NON	Accounts for insurance proceeds received when an insured Accounts for insurance proceeds received when an insured
701	752	0290	INSURANCE RECOVERY	Accounts for instance procedus received when an institute littern is damaged.
701	753		RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	tiem is damaged. Accounts for recyclable material sales.
701	753	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sele of surplus supplies and equipment.
701	700	0207	OCK EGG GOT FELEGY MAD EQUIT GALLEG GEN NOW	Accounts for insurance proceeds received when an insured
				Accounts for insurance proceeds received when an insured
701	753	0290	INSURANCE RECOVERY	item is damaged
701 701	753 754		INSURANCE RECOVERY SPECIAL	item is damaged. This fund accounts for operational activity.
701	754	0200	SPECIAL	This fund accounts for operational activity.
701 701	754 754	0200 0271	SPECIAL STATE CENTRAL GARAGE POOL VEHICLES	This fund accounts for operational activity. Accounts for fees paid for use of state vehicles.
701 701 701	754 754 754	0200 0271 0284	SPECIAL STATE CENTRAL GARAGE POOL VEHICLES RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	This fund accounts for operational activity. Accounts for fees paid for use of state vehicles. Accounts for fees paid for use of state vehicles. Cocounts for recyclable material sales.
701 701	754 754 754 754	0200 0271 0284	SPECIAL STATE CENTRAL GARAGE POOL VEHICLES	This fund accounts for operational activity. Accounts for fees paid for use of state vehicles. Accounts for recyclable material sales. Accounts for recyclable material sales.
701 701 701 701 701	754 754 754 754 754	0200 0271 0284 0286 0287	SPECIAL STATE CENTRAL GARAGE POOL VEHICLES RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	This fund accounts for operational activity. Accounts for fees paid for use of state vehicles. Accounts for recyclable material sales. Accounts for recyclable material sales. Accounts for sel of surplus supplies and equipment.
701 701 701 701	754 754 754 754	0200 0271 0284 0286 0287	SPECIAL STATE CENTRAL GARAGE POOL VEHICLES RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	This fund accounts for operational activity. Accounts for recyclable material sales. This fund accounts for recyclable material sales. Accounts for recyclable material sales.
701 701 701 701 701	754 754 754 754 754	0200 0271 0284 0286 0287	SPECIAL STATE CENTRAL GARAGE POOL VEHICLES RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	This fund accounts for operational activity. Accounts for fees paid for use of state vehicles. Accounts for recyclable material sales. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for operational activity. Accounts for operational activity.
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						19.2-11.1. A portion of	
						sum collected	
						rsuant to §§ 16.1-	
				This fund is a special nonreverting fund to be administered by		.48:1, 17.1-275.1, 17.1	
				the Department of Criminal Justice Services to support victim		5.2, 17.1-275.3, 17.1-	
				and witness services that meet the minimum standards		5.4, 17.1-275.7, 17.1-	
701	766	0930	VIRGINIA CRIME VICTIM - WITNESS FUND	prescribed for such programs under § 19.2-11.1.	275	5.8, and 17.1-275.9.	
701	767	0200	SPECIAL	This fund accounts for operational activity.			
				This fund accounts for reimbursements provided by cities and			
				counties. Currently only two counties help reimburse this			
				fund: Arlington and Alexandria. Money is used to increase			
701	767	0205	PROBATION & PAROLE OFFICERS FUND	state probation and parole officer's salaries in these counties.			
				Accounts for fees paid for parking vehicles in state parking			
701	767	0270	PARKING	lots.			
701	767	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	767	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	767	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
701	767	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
701	767	0288	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
701	, , ,	0200	CO. L. COO CO. I EIEC / IND EQUIT O/LEC CENTION	Accounts for insurance proceeds received when an insured			
701	767	0290	INSURANCE RECOVERY	item is damaged.			
701	101	0290	INVOINTAGE RECOVERY	Accounts for moneys received from fees imposed on certain			
				drug offense convictions. Funds are used to implement and			
701	767	0953	DRUG OFFENDER ACCESS FUND	operate the offender substance abuse screening and assessment program.			
701	767		FEDERAL TRUST	This fund accounts for Federal funds.			
701	768	0200	SPECIAL CARAGE BOOL VEHICLES	This fund is used for general agency operations.			
701	768	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	768	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
				Accounts for insurance proceeds received when an insured			
701	768	0290	INSURANCE RECOVERY	item is damaged.			
701	769		SPECIAL	This fund accounts for operational activity.			
701	769	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	769	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	769		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
701	769	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
701	769	0290	INSURANCE RECOVERY	item is damaged.			
701	770		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	770	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
				Accounts for insurance proceeds received when an insured			
701	770	0290	INSURANCE RECOVERY	item is damaged.			
701	771		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	771		RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	771	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
701	771	0290	INSURANCE RECOVERY	item is damaged.			
701	771	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
701	772	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.		-	
701	772	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.		·	
				Accounts for insurance proceeds received when an insured			
701	772		INSURANCE RECOVERY	item is damaged.			
701	773	0200	SPECIAL				
701	773	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	773	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	773	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
701	773	0290	INSURANCE RECOVERY	item is damaged.			
701	774		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
701	774	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
701	774	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
	İ	i i		Accounts for insurance proceeds received when an insured			
701	774	0290	INSURANCE RECOVERY	item is damaged.			
701	795		SPECIAL	This fund accounts for operational activity.			
				Accounts for funds appropriated by the general assembly.			
				Funds are used to provide for the operations of those facilities			
	l	1		where offenders are maintained. These funds are supposed to			
	l	1		offset the increases in the prison population due to longer			
701	795	0230	CORRECTIONS SPECIAL RESERVE FUND	sentences and/or new legislation.			
			1				

				Accounts for General Fund Sum Sufficient Appropriations.				
				Funds are used when the Governor declares a "state of				
				emergency"; can be used for anything related to the state of				
701	795	0246	DISASTER RECOVERY FUND	emergency.				
				Accounts for fees paid by other states and the federal				
				government for DOC housing out-of-state inmates. Funds are				
701	795	0255	CONTRACT PRISONERS SPECIAL REVENUE FUND	used to support the facilities.				
701	795	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.				
701	795	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.				
701	755	0207	CONTROL CONTROL CONTROL CONTROL CONTROL	Accounts for insurance proceeds received when an insured				
701	795	0290	INSURANCE RECOVERY	item is damaged.				
701	795		FEDERAL TRUST	This fund accounts for Federal funds.				
	795		SPECIAL TRUST					
701	799	0200	SPECIAL	This fund accounts for operational activity.				
				This fund accounts for reimbursements provided by cities and				
				counties. Currently only two counties help reimburse this				
				fund: Arlington and Alexandria. Funds are used to increase				
701	799	0205	REMIBURSEMENT FUND	state probation and parole officer's salaries in these counties.				
				This fund relates to DED impact funds that will be transferred				
				from agy 795 fund 0230 to capital contrustion for the James				
701	799	0230	DED IMPACT FUNDS	River Waste Waste.				
	İ			Accounts for appropriations from general assembly. Use of				
	l	1		funds varies from year to year, but funds are primarily used to				
701	799	0240	VIRGINIA PUBLIC SAFETY FUND	purchase equipment.				
701	, 55	0240	THOMAS COLIO ON ETTTOND	Accounts for fees paid by other states and the federal				
	l			government for DOC housing out-of-state inmates. Funds are				
704	700	0055	CONTRACT PRICONERS SPECIAL REVENUE FUND					
701	799	0255	CONTRACT PRISONERS SPECIAL REVENUE FUND	used to support the facilities.				
	l	1		Accounts for amounts paid by various contractors and				
	l			vendors for overall administrative overhead on construction				
	l			contracts. Funds are used to support capital projects within				
701	799		OVERHEAD AND WARRANTY ACCOUNT FUND	the department.				
701	799	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.				
			<u> </u>	This fund accounts for fees received related to the Public-				
	l	1		Private Education Act Fund. Private entities submit				
	l			unsolicited proposals for projects in which they feel they could				
				offer the State assistance. The receiving agency can charge				
				a fee to review the proposal ranging from \$5,000 - \$50,000.				
701	799	0275	PLIRI IC-PRIVATE EDLICATION ACT FLIND	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of				
701 701	799		PUBLIC-PRIVATE EDUCATION ACT FUND	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal.				
701	799	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales.				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment.				
701	799	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects.				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund accounts for capital projects. This fund accounts for was the surplus supplies and equipment from the late 1970's, early 1980's) that was prompted by price fixing by				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects.				
701 701	799 799	0286 0287	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies,		Acts of the Assembly		
701 701 701	799 799 799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this		Chapter 1073, Item		
701 701	799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970s, early 1980s) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund.				
701 701 701 701	799 799 799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the		Chapter 1073, Item		
701 701 701	799 799 799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970s, early 1980s) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund.		Chapter 1073, Item		
701 701 701 701	799 799 799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the		Chapter 1073, Item		
701 701 701 701	799 799 799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970s, early 1980s) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR		Chapter 1073, Item		
701 701 701 701 701	799 799 799 799 799	0286 0287 0700 0739	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of		Chapter 1073, Item		
701 701 701 701	799 799 799 799	0286 0287 0700	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970s, early 1980s) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR		Chapter 1073, Item		
701 701 701 701 701	799 799 799 799 799	0286 0287 0700 0739	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Chapter 1073, Item		
701 701 701 701 701 701	799 799 799 799 799 799	0286 0287 0700 0739 0800	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund accounts for capital projects. This fund accounts for capital projects. This fund accounts for capital projects. This fund sused to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Chapter 1073, Item		
701 701 701 701 701 701	799 799 799 799 799 799	0286 0287 0700 0739 0800	RECVCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS VPBA PROJECTS - INTEREST	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Chapter 1073, Item		
701 701 701 701 701 701	799 799 799 799 799 799	0286 0287 0700 0739 0800	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Chapter 1073, Item		
701 701 701 701 701 701	799 799 799 799 799 799	0286 0287 0700 0739 0800	RECVCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS VPBA PROJECTS - INTEREST	a fee to review the proposal ranging from \$5,000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Biended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Chapter 1073, Item		
701 701 701 701 701 701	799 799 799 799 799 799	0286 0287 0700 0739 0800	RECVCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS VPBA PROJECTS - INTEREST	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970s, early 1980s) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Accounts for moneys received from fees imposed on certain drug offense convictions. Funds are used to implement and		Chapter 1073, Item		
701 701 701 701 701 701 701	799 799 799 799 799 799 799	0286 0287 0700 0739 0800 0820 0821	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS VPBA PROJECTS - INTEREST SPECIAL	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions.		Chapter 1073, Item		
701 701 701 701 701 701 701 701	799 799 799 799 799 799 799 799	0286 0287 0700 0739 0800 0820 0821 0930	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS VPBA PROJECTS - INTEREST SPECIAL DRUG OFFENDER ACCESS FUND	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970's, early 1980's) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Accounts for moneys received from fees imposed on certain drug offense convictions. Funds are used to implement and operate the offender substance abuse screening and assessment program.		Chapter 1073, Item		
701 701 701 701 701 701 701 701 701 701	799 799 799 799 799 799 799 799 799	0286 0287 0700 0739 0800 0820 0821 0930	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON TRUST AND AGENCY STRIPPER WELL OIL OVERCHARGE FUND DEBT SERVICE VPBA PROJECTS VPBA PROJECTS - INTEREST SPECIAL DRUG OFFENDER ACCESS FUND FEDERAL TRUST	a fee to review the proposal ranging from \$5.000 - \$50,000. The funds collected are supposed to offset the costs of reviewing the proposal. Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment. This fund accounts for capital projects. This fund is used to account for a court settlement (from the late 1970s, early 1980s) that was prompted by price fixing by individual companies that resulted in the state being overcharged. According to federal guidelines, funds must be used for energy efficiency and energy conservation projects. Funds are usually used for capital projects. State agencies, towns, hospitals, schools, etc. can apply for grants from this fund. CARS 08XX Debt Fund - Reported as Capital Projects in the CAFR Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Blended component unit recorded from Department of Treasury VPBA financial statement template submissions. Accounts for moneys received from fees imposed on certain drug offense convictions. Funds are used to implement and operate the offender substance abuse screening and assessment program. This fund accounts for Federal funds.		Chapter 1073, Item		
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720	704	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
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701	709	0100	GENERAL FIXED ASSET ACCOUNT GROUP	General Fund Activity			
701	709		INTERNAL SERVICE	No year end balance			
701	709	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
711	711	0100	GENERAL GENERAL	General Fund Activity			
/ 11	/ / / /	0100	GENERAL	Activity included on the VCE internal service fund financial			
711	711	0200	SPECIAL	statement template submission			
711	- /	0200	OI COINE	Activity included on the VCE internal service fund financial			
711	711	0271	STATE CENTRAL GARAGE POOL VEHICLES	statement template submission			
- / 11	- ' ' '	02/1	OTATE OFFICE OVIOLET COE VEHICLES	Activity included on the VCE internal service fund financial			
711	711	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	statement template submission			
711	711		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Activity included on the VCE internal service fund financial			
711	711	0600	INTERNAL SERVICE	statement template submission			
			•	Activity included on the VCE internal service fund financial			
711	711	1500	GENERAL FIXED ASSET ACCOUNT GROUP	statement template submission			
701	716		GENERAL	General Fund Activity			
701	716		INTERNAL SERVICE	No year end balance			
701	716	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	717	0100	GENERAL	General Fund Activity			
701	717	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	718	0100	GENERAL	General Fund Activity			
701	718	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
	719	0100	GENERAL	General Fund Activity			
701	719	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
720	703	0200	SPECIAL	This fund accounts for operational activity.			
720	703	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
720	704	0200	SPECIAL	This fund accounts for operational activity.			
720	704		STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
720	704		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
720	704	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Accounts for insurance proceeds received when an insured			
720	704	0290	INSURANCE RECOVERY	item is damaged.			
720	704	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
700	705	0000	ODECIAL	This fixed assessment for an experience and the			
720	705	0200	SPECIAL	This fund accounts for operational activity.			
700	705	0270	PARKING	Accounts for fees paid for parking vehicles in state parking			
720 720	705	0270	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	lots. Accounts for recyclable material sales.			
720	705 705		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment.			
120	705	0207	SOM LOS SUFFLIES AND EQUIT SALES-GEN-NON				
720	705	0290	INSURANCE RECOVERY	Accounts for insurance proceeds received when an insured item is damaged.			
720	705		FEDERAL TRUST	This fund accounts for Federal funds.			
120	700	1000	I EDERAL INOOT	This faile accounts for Federal fullus.			
720	706	0200	SPECIAL				
720	706		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
720	706	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
720	706		FEDERAL TRUST	This fund accounts for Federal funds.			
720	707	0200	SPECIAL	This fund accounts for operational activity.			
720	707		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.			
720	707	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
				Blended component unit recorded from Department of			
720	707	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
720	708	0200	SPECIAL	This fund accounts for operational activity.			
720	708		FEDERAL TRUST	This fund accounts for Federal funds.			
720	720		TITLE NOT FOUND	Budgetary Fund			
720	720	0100	GENERAL	General Fund Activity			

720 720 0270 PARKING This fund accounts for operational activity. Accounts for fees paid for parking vehicles in state parkin lots. This fund accounts for fees received related to the Public Private Education Act Fund. Private entities submit unsolicited proposals for projects in which they feel they offer the State assistance. The receiving agency can cha a fee to review the proposal ranging from \$5,000 - \$50,00 The funds collected are supposed to offset the costs of reviewing the proposal. 720 720 0275 PUBLIC-PRIVATE EDUCATION ACT FUND reviewing the proposal. Accounts for reimbursements to the general fund and to a agencies for the costs of asbestos removal. This fund accounts for reimbursements to the general fund and to a agencies for the costs of asbestos removal. This fund accounts for a court settlement (from I late 1970's, early 1980's) that was prompted by price fixir individual companies that resulted in the state being overcharged. According to federal guidelines, funds mus used for energy efficiency and energy conservation project. State agencies for the costs of substance of the resulted in the state being overcharged. According to federal guidelines, funds mus used for energy efficiency and energy conservation project. State agencies for the costs of substance of the resulted in the state being overcharged. According to federal guidelines, funds mus used for energy efficiency and energy conservation project funds are usually used for capital projects. State agencies towns, hospitals, schools, etc. can apply for grants from the fund.	could arange 000. COV 56-575.4 State the ng by st be sects. each section of the Assembly section of
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towns, hospitals, schools, etc. can apply for grants from the	
	this Chapter 1073, Item
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This fund only contains budgetary activity. This activity is	
associated with the general fund or any special revenue	
funds. (General and Special Revenue funds have budge	etary etain the state of the st
720 720 0811 9(B) DEBT SERVICE - CONSTRUCTION COSTS statements in the CAFR.)	
Blended component unit recorded from Department of Treasury VPBA financial statement template submissions	
720 720 0820 VPBA PROJECTS Treasury VPBA financial statement template submissions	S. C. C. C. C. C. C. C. C. C. C. C. C. C.
Blended component unit recorded from Department of	
720 720 0821 VPBA PROJECTS - INTEREST Treasury VPBA financial statement template submissions	
720 720 1000 FEDERAL TRUST The sum of the su	0.
720 720 1500 EDETAL TIXED ASSET ACCOUNT GROUP Fixed Assets Fixed Assets	
720 120 ISSUE GENERAL FIXED ASSET ACCOUNT GROUP I NEW ASSETS The majority of this fund accounts for donations that are u	used
720 720 Off-CARS Local Funds - Special Revenue for a variety of purposes.	
The state of the s	
720 720 Off-CARS Canteen and Local Activity Fund - Enterprise Accounts for the canteen store and work activity program	ns.
Accounts for endowments that are used for the welfare of	
mental health patients. Expenditures are restricted to the	e l
720 720 Off-CARS Endowment Permanent Fund income earned on the endowments.	
Accounts for the savings of patients in the Commonwealt	
mental health facilities. These amounts are not recorded	don don don don don don don don don don
720 720 Off-CARS Patient Agency Fund CARS.	
Accounts for the savings of non-patients in the	
Commonwealth's mental health facilities. These amounts 720 720 Off-CARS Non-patient Agency Fund not recorded on CARS.	is are
120 120 Oli-CARS Non-patient Agency runu not recorded on CARS.	
720 723 0200 SPECIAL This fund accounts for operational activity.	
720 723 0207 SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON Accounts for sale of surplus supplies and equipment.	
Accounts for insurance proceeds received when an insurance	red Tree Tree Tree Tree Tree Tree Tree T
720 723 0290 INSURANCE RECOVERIES item is damaged.	
720 723 1000 FEDERAL TRUST This fund accounts for Federal funds.	
720 724 0200 SPECIAL This fund accounts for operational activity.	
720 724 0286 RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI Accounts for recyclable material sales.	
720 724 0287 SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON Accounts for sale of surplus supplies and equipment.	
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720 724 0290 INSURANCE RECOVERY Item is damaged.	
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720 726 0200 SPECIAL This fund accounts for operational activity.	
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720 728 0200 SPECIAL This fund accounts for operational activity.	
720 728 0287 SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON Accounts for sale of surplus supplies and equipment.	
720 729 0200 SPECIAL This fund accounts for operational activity.	

720	729	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.	
				Accounts for insurance proceeds received when an insured	
720	729	0290	INSURANCE RECOVERY	item is damaged.	
720	738	0200	SPECIAL	This fund accounts for operational activity.	
720	738		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.	
720	738	1000	FEDERAL TRUST	This fund accounts for Federal funds.	
720	739	0200	SPECIAL	This fund accounts for operational activity.	
720	739	0286	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.	
720	739	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.	
720	739	1000	FEDERAL TRUST	This fund accounts for Federal funds.	
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720	748	0200	SPECIAL	This fund accounts for operational activity.	
720	748	1000	FEDERAL TRUST	This fund accounts for Federal funds.	
720	790	0200	SPECIAL	This find accounts for an existing leady its	
720	790		FEDERAL TRUST	This fund accounts for operational activity. This fund accounts for Federal funds.	
720	790	1000	FEDERAL IRUST	This fund accounts for Federal funds.	
720	792	0200	SPECIAL	This fund is used for operational activity.	
720	792	0200	RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.	
720	792	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for recyclable material sales. Accounts for sale of surplus supplies and equipment.	
720	792	0288	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.	
120	102	0200	SOUR ESC SOUT EILE & ENGIT GALLO HON SENTIN	Accounts for insurance proceeds received when an insured	
720	792	0290	INSURANCE RECOVERY	item is damaged.	
720	792		FEDERAL TRUST	This fund accounts for Federal funds.	
120	. 52	.500			
720	793	0200	SPECIAL	This fund is used for operational activity.	
720	793		RECYCLABLE MATERIAL SALES-NON-GEN-NON-HI	Accounts for recyclable material sales.	
720	793	1000	FEDERAL TRUST	This fund accounts for Federal funds.	
701	721	0100	GENERAL	General Fund Activity	
701	721	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
722	722	0000	TITLE NOT FOUND	Budgetary Fund	
722	722	0100	GENERAL	General Fund Activity	
722	722	0200	SPECIAL	These funds are used to support facility inspections.	
				Accounts for fees paid for parking vehicles in state parking	
722	722	0270	PARKING	lots.	
720	723	0100	GENERAL	General Fund Activity	
720	723	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	724	0100	GENERAL	General Fund Activity	
720	724	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	725	0100	GENERAL	General Fund Activity	
720	725	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	726	0100	GENERAL	General Fund Activity	
720	726	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	728	0100	GENERAL	General Fund Activity	
720	728	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	729	0100	GENERAL FIXED ASSET ASSOCIATION OF THE	General Fund Activity	
720	729	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets Conoral Fund Activity	
701	730 730	0100 0200	GENERAL SPECIAL	General Fund Activity	
701 701	730	1500	GENERAL FIXED ASSET ACCOUNT GROUP	No year end balance Fixed Assets	
701	730	0100	GENERAL FIXED ASSET ACCOUNT GROUP	General Fund Activity	
701	733	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
701	734	0100	GENERAL FIXED ASSET ACCOUNT GROUP	General Fund Activity	
701	734	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
701	735	0100	GENERAL FIXED ASSET ACCOUNT GROUP	General Fund Activity	
701	735	0600	INTERNAL SERVICE	No year end balance	
701	735	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
701	737	0100	GENERAL GENERAL	General Fund Activity	
701	737	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	738	0100	GENERAL GENERAL	General Fund Activity	
720	738	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
720	739	0100	GENERAL GENERAL	General Fund Activity	
720	739	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
701	741	0100	GENERAL	General Fund Activity	
701	741	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
701	742	0100	GENERAL	General Fund Activity	
701	742	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	
701	743	0100	GENERAL	General Fund Activity	
701	743	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets	

704	744	0400	OFNEDAL	Canada Frank Astirity			
701 701	744 744		GENERAL INTERNAL SERVICE	General Fund Activity			
				No year end balance			
701	744	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	745	0100	GENERAL	General Fund Activity			
701	745	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
747	747	0100	GENERAL	General Fund Activity			
747	747	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
720	748	0100	GENERAL	General Fund Activity			
720	748	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	749	0100	GENERAL	General Fund Activity			
701	749	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
750	750	0000	TITLE NOT FOUND	Budgetary Fund			
750	750	0100	GENERAL	General Fund Activity			
750	750	0200	SPECIAL	This fund accounts for operational activity.			
				Accounts for fees paid for parking vehicles in state parking			
750	750	0270	PARKING	lots.			
750	750	0280	APPROPRIATED INDIRECT COST RECOVERIES	Accounts for State agencies' share of indirect cost recoveries.			
750	750	0287	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
750	750	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
750	750	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
262	751		TITLE NOT FOUND	Budgetary Fund			
262	751		GENERAL	General Fund Activity			
262	751	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
262	751	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	752	0100	GENERAL	General Fund Activity			
701	752	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	753	0100	GENERAL	General Fund Activity			
701	753	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
754	754	0100	GENERAL GENERAL	General Fund Activity			
754	754	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	756	0100	GENERAL FIXED ASSET ACCOUNT GROUP	General Fund Activity			
701	756	0930	VIRGINIA CRIME VICTIM - WITNESS FUND	No year end balance			
	756		GENERAL FIXED ASSET ACCOUNT GROUP				
701 701		1500 0100	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
	757			General Fund Activity Fixed Assets			
701	757	1500	GENERAL FIXED ASSET ACCOUNT GROUP				
701	760	0100	GENERAL	General Fund Activity			
701	760	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	761	0100	GENERAL	General Fund Activity			
701	761	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
765	765		TITLE NOT FOUND	Budgetary Fund			
765	765	0100	GENERAL	General Fund Activity			
				This fund accounts for court-ordered child support payments.			
				The activity in this fund is included on the Child Support			
765	765	0200	SPECIAL	Agency Fund financial statement template submissions.			
			·	Accounts for fees received from daycare facilities and others			
				for child abuse criminal record searches. Funds are used			
765	765	0202	CENTRAL REGISTRY SEARCH FEES-NON-FEDERAL	solely to pay for the cost of the search.			
			-	Accounts for fees received to search FBI and State Police			
				records for the licensing of public and private children's			
765	765	0204	Interdepartmental Licensing Fees- Background Search Fees.	residential facilities.		COV 37.2-416	
765	765	0205	SOCIAL SERVICES BUILDING FUND	No year end balance			
				DSS transferred funds from fund 1000 to fund 0235. That A)			
				A state must expend the full amount of administration and			
				incentive payments received under this part to supplement,			
				and not supplant, other funds used by the State to carry out IV-			
				D program activities or funds for other activities approved by			
				the Secretary and C) State IV-D expenditures may not be			
				reduced as a result of the receipt and reinvestment of			
				incentive payments. DSS states that this separate fund			
				allows them to be in compliance and always be able to			
				document the re-invested incentive funds. See Federal			
70-	70-	000=	DOOF INDENTINGS	Register, Vo. 65. Number 249, Dec. 27, 2000 Sec 305.35			
765	765	0235	DCSE INCENTIVES	Reinvestment.			
				This fund receives federal monies from the Robert Woods			
				Foundation, a not-for-profit foundation. This fund helps			
1				disadvantaged children under 18 years of age who do not			
765	765	0236	COVERING KIDS - RW JOHNSON FOUNDATION GRANT	have health insurance.			

				Accounts for General Fund Sum Sufficient Appropriations.			
	1			Funds are used when the Governor declares a "state of			
				emergency"; can be used for anything related to the state of		L	
765	765		DISASTER RECOVERY FUND	emergency.		COV. 44-146.28	
765	765	0271	STATE CENTRAL GARAGE POOL VEHICLES	Accounts for fees paid for use of state vehicles.			
		00		Accounts for purchase of administrative forms for local			
765	765	0272	PROCUREMENT AND DISTRIBUTION SERVICES	agencies who, in turn, reimburse the Department.			
				Accounts for processing fees for licenses to operate child			
				welfare agencies. Funds are used for training and			
765	765	0273	LICENSING APPLICATION FEES	development.			
				This fund accounts for fees received related to the Public-			
				Private Education Act Fund. Private entities submit			
				unsolicited proposals for projects in which they feel they could			
				offer the State assistance. The receiving agency can charge			
				a fee to review the proposal ranging from \$5,000 - \$50,000.			
			BURLO BRUATE FRUITATION ACT FUND	The funds collected are supposed to offset the costs of			
765	765		PUBLIC-PRIVATE EDUCATION ACT FUND	reviewing the proposal.		COV 56-575.4	
765	765		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
765	765	0288	SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
765	765	0700	TRUST AND AGENCY	No year end balance			
				The LIC Dead of Health assessed above a second in factors for dead for de-			
				The US Dept of Health awarded VA a grant in federal funds			
				with the VA Community Action Partnership as the grantee.			
1				The purpose of this fund is to assist low income people in			
				becoming economically self sufficient by teaching them about			
				economic and consumer issues enabling them to establish			
				matched savings accounts called Individual Development			
				Accounts (IDA). The grantee should allocate 85% of the funds			
				for matching participants IDA savings and 2% for data			
				collection and evaluation. The remaining 13% can be used			
765	765	0726	VA INDIVIDUAL DEVELOPMENT ACCT PLUS TRUS	for project activities and other related matters.			
				This fund is used to account for a court settlement (from the			
				late 1970's, early 1980's) that was prompted by price fixing by			
				individual companies that resulted in the state being			
				overcharged. According to federal guidelines, funds must be			
				used for energy efficiency and energy conservation projects.			
				Funds are usually used for capital projects. State agencies,			
				towns, hospitals, schools, etc. can apply for grants from this			
765	765		STRIPPER WELL OIL OVERCHARGE FUND	fund.			
765	765	0903	VA CHILDREN'S MEDICAL SECURITY INSURANCE	No year end balance			
				Accounts for overpayments collected or recovered by local			
				departments net of refunds due the federal government.			
				Funds are used solely for the purposes of funding state and			
765	765	0911	FRAUD RECOVERY SPECIAL FUND	local fraud control programs.		COV 63.2-526	
				This fund accounts for donations to assist individuals with			
765	765	0925	HOME ENERGY ASSISTANCE FUND	home energy costs.		COV 63.2-805	
765	765	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
765	765	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				This fund shall be to provide for the support and development			
		1		of services for the prevention and treatment of violence within			
1				families. All funds received shall be paid to the treasury of			
1		1	L	Virginia, which sall be custodian of the Family and Children's			
765	765		Family and Children's Trust (LGIP)	Trust Fund.		COV 63.2-2103	
765	765		Governor's Award Volunteering Excellence (LGIP)				
701	766		TITLE NOT FOUND	Budgetary Fund			
701	766	0100	GENERAL	General Fund Activity			
701	767	0100	GENERAL	General Fund Activity			
701	767	0600	INTERNAL SERVICE	No year end balance			
701	767	0930	VIRGINIA CRIME VICTIM - WITNESS FUND	No year end balance			
701	767	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	768	0100	GENERAL	General Fund Activity			
701	768	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	769	0100	GENERAL	General Fund Activity			
701	769	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	770	0100	GENERAL	General Fund Activity			
701	770	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	771	0100	GENERAL	General Fund Activity			
701	771	0200	SPECIAL	No year end balance			
701	771	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
701	772	0100	GENERAL	General Fund Activity			
701	772	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
	773	0100	GENERAL	General Fund Activity			
701	770						

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Try	701	773			Fixed Assets				
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777									
The The	775	775	0100		General Fund Activity				
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777 777 600 THE SUPPENSON Suppress	799	776	0100	GENERAL	General Fund Activity				
777 777 600 THE SUPPENSON Suppress	799	776	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets		Fund 1500 is for fixe	d assets and should be classified as 610 per lo	pic in the procedures
Prof. Prof					Budgetary Fund				
777 777 778 779									
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777 777 2004 COLUMN									
777 777 007									
777 777 0.000									
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777 777 0500 VPAL PROJECTS Transacy VPSA transace attended to adversaces.									
777 777 0500 VPAL PROJECTS Transacy VPSA transace attended to adversaces.		l	1		Blended component unit recorded from Department of				
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778 778 0270 PARKING lots. This fund accounts for fees received related to the Public-Private Education Act Fund. Private Education Act Fund.	- 770	770	0100	OLIVE VIE					
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701 799 0000 TITLE NOT FOUND Budgetary Fund									
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701	799		GENERAL	General Fund Activity			
701	799	0232	CORRECTIONS CONSTRUCTION UNIT SPECIAL OP	A consiste for an exploite mentorial color			
701	799	0284	RECYCLABLE MATERIAL SALES-GEN-NON-HIGH E	Accounts for recyclable material sales.			
701	799	0290	INSURANCE RECOVERY	Accounts for insurance proceeds received when an insured			
701	799		DEDICATED SPECIAL REVENUE	item is damaged.			
107	820		TITLE NOT FOUND	Budgetary Fund			
107	820	0100	GENERAL	General Fund Activity		_	
107	834	0000	TITLE NOT FOUND	Budgetary Fund			
107	834	0100	GENERAL	General Fund Activity			
119	836	0000	TITLE NOT FOUND	Budgetary Fund			
119	836		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
837	837		TITLE NOT FOUND	Budgetary Fund			
837	837		GENERAL	General Fund Activity			
107	839		TITLE NOT FOUND	Budgetary Fund			
107	839	0100	GENERAL	General Fund Activity			
107	840		TITLE NOT FOUND	Budgetary Fund			
107	840	0100	GENERAL	General Fund Activity			
841	841	0000	TITLE NOT FOUND	Budgetary Fund			
841	841	0100	GENERAL	General Fund Activity			
841	841	0400	COMMONWEALTH TRANSPORTATION	No year end balance			
				Accounts for aviation fuel tax and sales & use tax on airplane		Sect 5.1-51; Sect 58.1-	
841	841	0461	AVIATION FEES AND TAXES	sales. Funds are transferred to Dept. of Aviation.		1509	
				Accounts for sale of aviation license plates. Part of the			
	1			money from the sale of each license plate is used to support			
841	841	0466	AVIATION EDUCATION FACILITIES FUND	aviation education at Virginia museums.		Sect 46.2-746.11	
				Accounts for tolls and other revenues derived from			
				transportation projects and appropriations from the General			
				Assembly. Money can only be borrowed from the			
				Transportation Trust Fund if certain restrictions are met in			
				accordance with the Appropriation Act. Repayment must be		Section 3-1.03B,C of	
841	841	0471	TRANSPORTATION TRUST FUND	made.		Chapter 1073	
841	841	0475	COMMONWEALTH AIRPORT FUND	This fund is considered part of the Transportation Trust Fund.		Sect 58.1-638	
841	841		SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	Accounts for sale of surplus supplies and equipment.			
841	841	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
841	841	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
				Accounts for funds held in lieu of insurance for pilot licensure.			
841	841		Aviation LGIP Fund	LGIP account histories are used to record this activity.			
107	842		TITLE NOT FOUND	Budgetary Fund			
107	842	0100	GENERAL	General Fund Activity			
107	844		TITLE NOT FOUND	Budgetary Fund			
107	844		GENERAL	General Fund Activity			
107	845		TITLE NOT FOUND	Budgetary Fund			
107	845		GENERAL	General Fund Activity			
107	847		TITLE NOT FOUND	Budgetary Fund			
107	847	0100	GENERAL TITLE NOT FOLIND	General Fund Activity			
848	848	0000	TITLE NOT FOUND	Budgetary Fund			
848 848	848 848	0100 0200	GENERAL SPECIAL	General Fund Activity This fund accounts for grants from private organizations		4-1.04a3a)7)	
848	848	1000	FEDERAL TRUST	This fund accounts for grants from private organizations This fund accounts for Federal funds.		+-1.04a3aj/)	
848	848	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
850	848 850	0000	TITLE NOT FOUND	Budgetary Fund			
850 850	850	0000	PERSONAL PROPERTY TAX RELIEF FUND	Duagetary i dilu			
850 850	850	0920	PERSONAL PROPERTY TAX RELIEF FUND	+			
850	850	0000	TITLE NOT FOUND	Budgetary Fund			
851	851	0100	GENERAL	General Fund Activity			
001	001	0100	GLIVEINAL	Activity is included on a component unit financial statement			
851	851	0700	TRUST AND AGENCY	template submission.			
001	001	0700	TROOT AND AGENOT	Activity is included on a component unit financial statement			
851	851	0932	TICR FUND	template submission.			
001	001	0332	HOICT GIAD	Activity is included on a component unit financial statement			
851	851	0942	TOBACCO INDEMNIFICATION/COMMUNITY REVITA	template submission.			
- 301	551	5572		Activity is included on a component unit financial statement			
		1	GENERAL FIXED ASSET ACCOUNT GROUP	template submission.			
851	851	1500					
	851 852	1500 0000		Budgetary Fund			
852	852	0000	TITLE NOT FOUND	Budgetary Fund General Fund Activity			
				General Fund Activity			
852 852	852 852	0000 0100	TITLE NOT FOUND GENERAL	General Fund Activity Activity is included on a component unit financial statement			
852 852 852	852 852 852	0000 0100 0943	TITLE NOT FOUND GENERAL VIRGINIA TOBACCO SETTLEMENT FUND	General Fund Activity Activity is included on a component unit financial statement template submission.			
852 852	852 852	0000 0100 0943 0000	TITLE NOT FOUND GENERAL	General Fund Activity Activity is included on a component unit financial statement			

858	858		GENERAL	General Fund Activity			
858	858	0200	SPECIAL				
859	859	0000	TITLE NOT FOUND	Budgetary Fund			
859	859	0100	GENERAL	General Fund Activity			
859	859	0200	SPECIAL	, ,			
860	860	0000	TITLE NOT FOUND	Budgetary Fund			
860	860	0100	GENERAL	General Fund Activity			
861	861	0000	TITLE NOT FOUND	Budgetary Fund			
861	861	0100	GENERAL	General Fund Activity			
99.1	001	0100	GENERAL				
		0070	DARKING	Accounts for fees paid for parking vehicles in state parking			
861	861	0270	PARKING	lots.			
861	861	0931	VIRGINIA TECHNOLOGY INFRASTRUCTURE FUND				
885	885		TITLE NOT FOUND	Budgetary Fund			
885	885	0100	GENERAL	General Fund Activity			
912	912		TITLE NOT FOUND	Budgetary Fund			
912	912	0100	GENERAL	General Fund Activity			
912	912	0200	SPECIAL	This fund is used for agency operations.			
				Accounts for fees paid for parking vehicles in state parking			
912	912	0270	PARKING	lots.			
912	912		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
912	912		SURPLUS SUPPLIES AND EQUIP SALES-GEN-NON	Accounts for sale of surplus supplies and equipment.			
V.2	- ··-	0200	The state of the s	Accounts for insurance proceeds received when an insured			
912	912	0290	INSURANCE RECOVERY	item is damaged.			
312	912	0290	INSULANCE RECOVER I	item is damaged.			
				Plandad component unit recorded from Department of			
			VPR 4 PRO UTOTO	Blended component unit recorded from Department of			
912	912	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
	_	1		This fund accounts for foundation donations for general			
912	912	0941	VETERANS SERVICES FUND	assistance to veterans.			
912	912	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
912	912	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
921	921	0000	TITLE NOT FOUND	Budgetary Fund			
921	921	0100	GENERAL	General Fund Activity			
934	934	0000	TITLE NOT FOUND	Budgetary Fund			
934	934	0100	GENERAL	General Fund Activity			
		1		Activity included on ITA's higher education financial statement			
934	934	0265	ADVANCED COMMUNICATIONS ASSISTANCE FUND	template submission			
935	935	0000	TITLE NOT FOUND	Budgetary Fund			
935	935	0100	GENERAL	General Fund Activity			
333	955	0100	CEREIVIE	Scholar Land Activity			
	1	1		Activity included on Booneke Higher Education Authority			
	00-	0000	LUCUED EDUCATION OPERATION	Activity included on Roanoke Higher Education Authorityr's			
935	935		HIGHER EDUCATION OPERATING	higher education financial statement template submission			
936	936	0000	TITLE NOT FOUND	Budgetary Fund			
936				General Fund Activity			
937	936	0100	GENERAL				
	937	0100 0000	TITLE NOT FOUND	Budgetary Fund			
937		0100					
	937	0100 0000	TITLE NOT FOUND	Budgetary Fund General Fund Activity			
	937	0100 0000	TITLE NOT FOUND	Budgetary Fund			
	937	0100 0000 0100	TITLE NOT FOUND	Budgetary Fund General Fund Activity			
937	937 937	0100 0000 0100	TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's			
937	937 937	0100 0000 0100	TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission			
937	937 937 937	0100 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's			
937	937 937	0100 0000 0100 0200	TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission			
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937	937 937 937	0100 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission			
937 937 937	937 937 937	0100 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission			
937 937 937	937 937 937 937	0100 0000 0100 0200 0300	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's			
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937 937 937 937 937	937 937 937 937 937 937	0100 0000 0100 0200 0300 0302	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets			
937 937 937 937 937 938	937 937 937 937 937 937 937 938	0100 0000 0100 0200 0300 0302 0306 1500 0000	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund			
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937 937 937 937 937 938	937 937 937 937 937 937 937 938	0100 0000 0100 0200 0300 0302 0306 1500 0000 0100	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund General Fund Activity Activity included on New College Institute's Higher Education			
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937 937 937 937 937 937 938 938 938 938	937 937 937 937 937 937 937 938 938 938 941	0100 0000 0100 0200 0300 0302 0306 1500 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C TITLE NOT FOUND	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund General Fund Activity Activity included on New College Institute's Higher Education Authority's higher education financial statement template submission Activity included on New College Institute's Higher Education Authority's higher education financial statement template submission Budgetary Fund Budgetary Fund			
937 937 937 937 937 938 938 938	937 937 937 937 937 937 937 938 938 938	0100 0000 0100 0200 0300 0302 0306 1500 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund General Fund Activity Activity included on New College Institute's Higher Education Authority's higher education financial statement template submission Activity included on New College Institute's Higher Education Authority's higher education financial statement template submission Activity included on New College Institute's Higher Education Authority's higher education financial statement template submission Budgetary Fund General Fund Activity			
937 937 937 937 937 937 938 938 938 938	937 937 937 937 937 937 937 938 938 938 941	0100 0000 0100 0200 0300 0302 0306 1500 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C TITLE NOT FOUND	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund General Fund Activity Activity included on New College Institute's Higher Education Authorityr's higher education financial statement template submission Activity included on New College Institute's Higher Education Authorityr's higher education financial statement template submission Budgetary Fund General Fund Activity This fund accounts for education & exhibit support for the city			
937 937 937 937 937 938 938 938 938 941 942 942	937 937 937 937 937 937 937 938 938 938 941 942	0100 0000 0100 0200 0300 0302 0306 1500 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C TITLE NOT FOUND GENERAL	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund General Fund Activity Activity included on New College Institute's Higher Education Authorityr's higher education financial statement template submission Activity included on New College Institute's Higher Education Authorityr's higher education financial statement template submission Budgetary Fund General Fund Activity This fund accounts for education & exhibit support for the city of Martinsville as well as other miscellaneous operational			
937 937 937 937 937 937 938 938 938 938 941 942	937 937 937 937 937 937 937 938 938 938 941	0100 0000 0100 0200 0300 0302 0306 1500 0000 0100 0200	TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING FOUNDATION/OTHER GRANTS/CONTRACTS AUXILIARY ENTERPRISE GENERAL FIXED ASSET ACCOUNT GROUP TITLE NOT FOUND GENERAL SPECIAL HIGHER EDUCATION OPERATING VCBA 21ST CENTURY PROGRAM-CONSTRUCTION C TITLE NOT FOUND	Budgetary Fund General Fund Activity Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Activity included on S VA Higher Education Training Center's higher education financial statement template submission Fixed Assets Budgetary Fund General Fund Activity Activity included on New College Institute's Higher Education Authorityr's higher education financial statement template submission Activity included on New College Institute's Higher Education Authorityr's higher education financial statement template submission Budgetary Fund General Fund Activity This fund accounts for education & exhibit support for the city			

				Activity is included on a component unit financial statement			
942	942	0800	DEBT SERVICE	template submission.			
				Blended component unit recorded from Department of			
942	942		VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
942	942		FEDERAL TRUST	This fund accounts for Federal funds.			
942	942		GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
948	948		TITLE NOT FOUND	Budgetary Fund			
948	948	0100	GENERAL	General Fund Activity			
				Activity included on SW VA Higher Education Training			
				Center's higher education financial statement template			
948	948	0200	SPECIAL	submission			
				Activity included on SW VA Higher Education Training			
				Center's higher education financial statement template			
948	948	0280	APPROPRIATED INDIRECT COST RECOVERIES	submission			
				Activity included on SW VA Higher Education Training			
				Center's higher education financial statement template			
948	948	0300	HIGHER EDUCATION OPERATING	submission			
340	540	0000	THOREN EDGONHON OF ENVITING	Activity included on SW VA Higher Education Training			
				Center's higher education financial statement template			
948	948	0700	TRUST AND AGENCY	submission			
340	340	0700	TROOT AND AGENOT	Activity included on SW VA Higher Education Training			
		1					
948	948	0811	O(D) DEDT SEDVICE CONSTRUCTION COSTS	Center's higher education financial statement template			
		0811	9(B) DEBT SERVICE - CONSTRUCTION COSTS	submission			
122	949		TITLE NOT FOUND	Budgetary Fund			
122	949		GENERAL	General Fund Activity			
122	951	0000	TITLE NOT FOUND	Budgetary Fund			
957	957	0000	TITLE NOT FOUND	Budgetary Fund			
957	957	0100	GENERAL	General Fund Activity			
				This fund accounts for Commonwealth's Service Attorney's			
				Council training registration fees. All monies are expended			
957	957	0200	SPECIAL	on the training needs.			
				Proceeds come from DCJS for forfeited drug assets in state			
957	957	0233	STATE ASSET FORFEITURE FUND	cases.			
957	957	1000	FEDERAL TRUST	This fund accounts for Federal funds.			
140	960	0000	TITLE NOT FOUND	Budgetary Fund			
140	960	0100	GENERAL	General Fund Activity			
140	960	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
107	961		TITLE NOT FOUND	Budgetary Fund			
107	961	0100	GENERAL	General Fund Activity			
107	961	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
194	962	0000	TITLE NOT FOUND	Budgetary Fund			
194	962	0100	GENERAL	General Fund Activity			
194	962	1500	GENERAL FIXED ASSET ACCOUNT GROUP	Fixed Assets			
194	902	1300	GENERAL FIXED ASSET ACCOUNT GROUP	Accounts for various taxes and civil penalties. Funds are			
963	963	0410	COMMONWEALTH TRANSPORTATION FUND	used for highway maintenance and administrative costs.			
971	971		TITLE NOT FOUND	Budgetary Fund			
971	971	0100	GENERAL TITLE NOT FOUND	General Fund Activity			
986	986	0000	TITLE NOT FOUND	Budgetary Fund			
986	986	0100	GENERAL	General Fund Activity			
989	989	0000	TITLE NOT FOUND	Budgetary Fund			
989	989	0100	GENERAL	General Fund Activity			
992	992	0000	TITLE NOT FOUND	Budgetary Fund			
992	992	0100	GENERAL	General Fund Activity			
		1					
		1		Blended component unit recorded from Department of			
993	993	0820	VPBA PROJECTS	Treasury VPBA financial statement template submissions.			
995	995		TITLE NOT FOUND	Budgetary Fund			
995	995	0100	GENERAL	General Fund Activity			
995	995	0700	TRUST AND AGENCY	This fund only contains budgetary activity.			
996	996	0100	GENERAL	General Fund Activity			
997	997	0100	GENERAL	General Fund Activity			
997	997	0728	CDS OFFSET MONIES HELD IN SUSPENSE	No year end balance			
997	997		LOTTERY PROCEEDS FUND				
998	998	0100	GENERAL	General Fund Activity			
999	999	0000	TITLE NOT FOUND	Budgetary Fund			
999	999	0100	GENERAL	General Fund Activity			
333	533	0100	02.12.0.2	Activity included on the ABC enterprise fund financial			
999	999	0200	SPECIAL	statement template submission			
333	333	0200	OI LOIAL	Activity included on the ABC enterprise fund financial			
999	999	0500	ENTERPRISE	statement template submission			
999	999	0000	LIVILINI NIOE	statement template submission		l	

				Activity included on the ABC enterprise fund financial			
999	999	0533	STATE ASSET FORFEITURE FUND	statement template submission			
				Activity included on the ABC enterprise fund financial			
999	999	0536	FEDERAL ASSET FORFEITURE FUND - DEPT OF	statement template submission			
				Activity included on the ABC enterprise fund financial			
999	999	0537	FEDERAL ASSET FORFEITURE FUND - DEPT OF	statement template submission			
				Activity included on the ABC enterprise fund financial			
999	999	0588	SURPLUS SUPPLIES & EQUIP SALES-NON-GEN-N	statement template submission			
				The Literary Fund accounts for revenues from fines,			
				forfeitures, and proceeds from unclaimed property and is used			
				primarily to support public education in the Commonwealth.			
				This fund provides low interest loans to school divisions for			
				construction, renovations, and expansion of school buildings.			
999	999	0702	LITERARY FUND	The entire fund is constitutionally restricted for public schools.			
				Activity included on the ABC enterprise fund financial			
999	999	1000	FEDERAL TRUST	statement template submission			